

Company Registration No. 05929147 (England and Wales)

A M BRUNT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

A M BRUNT LIMITED

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A M BRUNT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		149		519
Current assets					
Debtors		15,836		18,598	
Cash at bank and in hand		141,083		150,328	
		156,919		168,926	
Creditors: amounts falling due within one year		(50,467)		(80,241)	
Net current assets			106,452		88,685
Total assets less current liabilities			106,601		89,204
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			106,501		89,104
Shareholders' funds			106,601		89,204

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 March 2015

Dr A M Brunt
Director

Mrs S M Brunt
Director

Company Registration No. 05929147

A M BRUNT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% per annum of net book value
Computer equipment	33% per annum on cost

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 October 2013 and at 30 September 2014	3,107
Depreciation	
At 1 October 2013	2,588
Charge for the year	370
At 30 September 2014	2,958
Net book value	
At 30 September 2014	149
At 30 September 2013	519

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

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