

Registered number
06397747

S & D Bruce Services Limited

Abbreviated Accounts

31 October 2013

S & D Bruce Services Limited**Registered number:** 06397747**Abbreviated Balance Sheet****as at 31 October 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,884	3,605
Current assets			
Debtors		2,257	2,319
Cash at bank and in hand		4,191	867
		<u>6,448</u>	<u>3,186</u>
Creditors: amounts falling due within one year		<u>(8,439)</u>	<u>(6,552)</u>
Net current liabilities		(1,991)	(3,366)
Net assets		<u>893</u>	<u>239</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		891	237
Shareholders' funds		<u>893</u>	<u>239</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D Bruce

Director

Approved by the board on 4 April 2014

S & D Bruce Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 20% reducing balance

2 Tangible fixed assets

£

Cost

At 1 November 2012	5,470
At 31 October 2013	<u>5,470</u>

Depreciation

At 1 November 2012	1,865
Charge for the year	<u>721</u>
At 31 October 2013	<u>2,586</u>

Net book value

At 31 October 2013	<u>2,884</u>
At 31 October 2012	<u>3,605</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>
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