

Unaudited Financial Statements for the Year Ended 31 March 2015

for

Bruce Davis Limited

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For the Year Ended 31 March 2015

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Bruce Davis Limited

Company Information
for the Year Ended 31 March 2015

DIRECTORS:

Mr Arthur Bruce Davis
Mrs Audrey Helen Davis

REGISTERED OFFICE:

45 Stroatley Rise
Haslemere
Surrey
GU27 1AG

REGISTERED NUMBER:

07982832 (England and Wales)

ACCOUNTANTS:

Limelight Accountancy Ltd
99 Weyhill
Haslemere
Surrey
GU27 1HT

Balance Sheet
31 March 2015

	31.3.15	31.3.14
	£	£
FIXED ASSETS	20,817	30,637
CURRENT ASSETS	55,163	23,904
CREDITORS		
Amounts falling due within one year	(12,433)	(8,549)
NET CURRENT ASSETS	<u>42,730</u>	<u>15,355</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	63,547	45,992
PROVISIONS FOR LIABILITIES	367	371
NET ASSETS	<u>63,180</u>	<u>45,621</u>
CAPITAL AND RESERVES	<u>63,180</u>	<u>45,621</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
Mr Arthur Bruce Davis		
Balance outstanding at start of year	393	-
Amounts advanced	-	393
Amounts repaid	(393)	-
Balance outstanding at end of year	<u>-</u>	<u>393</u>
Mrs Audrey Helen Davis		
Balance outstanding at start of year	-	-
Amounts advanced	59,183	-
Amounts repaid	(59,183)	-
Balance outstanding at end of year	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Bruce Davis Limited (Registered number: 07982832)

Balance Sheet - continued

31 March 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 December 2015 and were signed on its behalf by:

Mr Arthur Bruce Davis - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.