REGISTERED NUMBER: 08933878 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Bruce J Reid Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2015

Company Information
for the Year Ended 31 March 2015

DIRECTOR:	B Reid
SECRETARY:	
REGISTERED OFFICE:	1 Carlton Parade Preston Road Wembley Middlesex HA9 8NE
REGISTERED NUMBER:	08933878 (England and Wales)
ACCOUNTANTS:	Preston Accountants Limited Chartered Certified Accountants 1 Carlton Parade Preston Road Wembley Middlesex HA9 8NE

Abbreviated Balance Sheet
31 March 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,030
CURRENT ASSETS			
Debtors		23,065	
Cash at bank		3,905	
		26,970	
CREDITORS			
Amounts falling due within one year		20,153	
NET CURRENT ASSETS			6,817
TOTAL ASSETS LESS CURRENT LIABILITIES			10,847
CREDITORS			
Amounts falling due after more than one year			3,813
NET ASSETS			7,034
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			6,934
SHAREHOLDERS' FUNDS			7,034

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 director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The abbreviated accounts have been prepared 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 director on 28 August 2015 and were signed by:

B Reid - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

1. **ACCOUNTING POLICIES**

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

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

20% Reducing Balance.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	5,037
At 31 March 2015	5,037
DEPRECIATION	
Charge for year	1,007
At 31 March 2015	1,007
NET BOOK VALUE	
At 31 March 2015	4,030

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100