

REGISTERED NUMBER: 02152946

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2013  
FOR  
A. AND R. BRUCE LIMITED

SATURDAY



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A AND R BRUCE LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2013

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A AND R BRUCE LIMITED  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2013

**DIRECTOR:** A K Bruce

**SECRETARY:** Mrs K O Bruce

**REGISTERED OFFICE:** 2b Old Bedford Road  
Potton  
Bedfordshire  
SG19 2QL

**REGISTERED NUMBER:** 02152946

**ACCOUNTANTS:** Longstaff, Gentle & Co  
61 Harpur Street  
Bedford  
Bedfordshire  
MK40 2SR

A AND R BRUCE LIMITED (REGISTERED NUMBER 02152946)

ABBREVIATED BALANCE SHEET  
31 AUGUST 2013

	Notes	31 8 13 £	£	31 8 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		145		171
<b>CURRENT ASSETS</b>					
Stocks		906,936		910,842	
Debtors		283		281	
Cash at bank		17,976		34,388	
		<u>925,195</u>		<u>945,511</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>429,130</u>		<u>480,291</u>	
<b>NET CURRENT ASSETS</b>			<u>496,065</u>		<u>465,220</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>496,210</u>		<u>465,391</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account		<u>496,208</u>		<u>465,389</u>	
<b>SHAREHOLDERS' FUNDS</b>			<u>496,210</u>		<u>465,391</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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 notes form part of these abbreviated accounts

A AND R BRUCE LIMITED (REGISTERED NUMBER 02152946)

ABBREVIATED BALANCE SHEET - continued  
31 AUGUST 2013

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 19 March 2014 and were signed by

A handwritten signature in black ink that reads "A K Bruce". The signature is written in a cursive style with a small dot at the end.

A K Bruce - Director

The notes form part of these abbreviated accounts

A AND R BRUCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2013

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)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

No calculation for deferred taxation has been carried out, since the effect on the accounts will not be material, in view of the low written down value of the assets concerned

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2012 and 31 August 2013	5,734
<b>DEPRECIATION</b>	
At 1 September 2012	5,563
Charge for year	26
At 31 August 2013	5,589
<b>NET BOOK VALUE</b>	
At 31 August 2013	145
At 31 August 2012	171

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	31 8 13 £	31.8 12 £
2	Ordinary	£1	2	2

A AND R BRUCE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
A AND R BRUCE LIMITED

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2013 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*Longstaff Gentle & Co*

Longstaff, Gentle & Co  
61 Harpur Street  
Bedford  
Bedfordshire  
MK40 2SR

19 March 2014

This page does not form part of the abbreviated accounts