

Registered Number SC235849

William B Bruce (Ship Painters) Ltd

Abbreviated Accounts

31 January 2011

William B Bruce (Ship Painters) Ltd

Registered Number SC235849

Company Information

Registered Office:

2 Victoria Street
Fraserburgh
Aberdeenshire
AB43 9PJ

Reporting Accountants:

SBP
Chartered Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

William B Bruce (Ship Painters) Ltd

Registered Number SC235849

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	28,870	42,994
		<u>28,870</u>	<u>42,994</u>
Current assets			
Stocks		4,500	4,500
Debtors		101,215	152,599
Cash at bank and in hand		1,424	1,121
Total current assets		<u>107,139</u>	<u>158,220</u>
Creditors: amounts falling due within one year		(69,743)	(113,707)
Net current assets (liabilities)		37,396	44,513
Total assets less current liabilities		<u>66,266</u>	<u>87,507</u>
Total net assets (liabilities)		<u>66,266</u>	<u>87,507</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		66,166	87,407
Shareholders funds		<u>66,266</u>	<u>87,507</u>

-
- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 April 2011

And signed on their behalf by:

A T Bruce, 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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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 sales of goods and services, excluding value added tax.

Depreciation

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

Plant and machinery	20% on cost
Motor vehicles	25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 February 2010		129,890
Additions	-	4,511
At 31 January 2011	-	<u>134,401</u>
Depreciation		
At 01 February 2010		86,896
Charge for year	-	18,635
At 31 January 2011	-	<u>105,531</u>
Net Book Value		
At 31 January 2011		28,870
At 31 January 2010	-	<u>42,994</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

