

Registered Number SC235849

William B Bruce (Ship Painters) Ltd

Abbreviated Accounts

31 January 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	16,061	28,870
		<u>16,061</u>	<u>28,870</u>
Current assets			
Stocks		4,500	4,500
Debtors		83,084	101,215
Cash at bank and in hand		6,186	1,424
Total current assets		<u>93,770</u>	<u>107,139</u>
Creditors: amounts falling due within one year		(59,747)	(69,743)
Net current assets (liabilities)		34,023	37,396
Total assets less current liabilities		<u>50,084</u>	<u>66,266</u>
Total net assets (liabilities)		<u>50,084</u>	<u>66,266</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		49,984	66,166
Shareholders funds		<u>50,084</u>	<u>66,266</u>

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- a. For the year ending 31 January 2012 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 10 May 2012

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 2012

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 2011	134,401
Additions	-
At 31 January 2012	<u>137,079</u>
Depreciation	
At 01 February 2011	105,531
Charge for year	-
At 31 January 2012	<u>121,018</u>
Net Book Value	
At 31 January 2012	16,061
At 31 January 2011	<u>28,870</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

