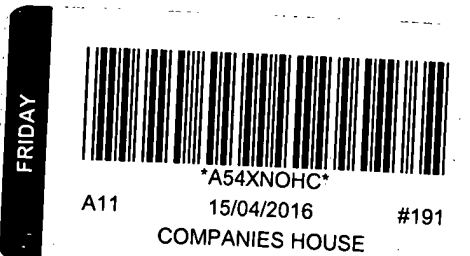


Company Registration No. 00938338 (England and Wales)

BRUDERER UK LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015



BRUDERER UK LIMITED

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BRUDERER UK LIMITED

INDEPENDENT AUDITORS' REPORT TO BRUDERER UK LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Bruderer UK Limited for the year ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Paul Webster FCA (Senior Statutory Auditor)
for and on behalf of Mercer & Hole

13/4/16

Chartered Accountants
Statutory Auditor

72 London Road
St Albans
Hertfordshire
AL1 1NS

BRUDERER UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		674,075		649,253
Current assets					
Stocks		414,699		570,724	
Debtors		442,854		911,766	
Cash at bank and in hand		870,226		645,814	
		1,727,779		2,128,304	
Creditors: amounts falling due within one year		(1,255,724)		(1,751,774)	
Net current assets			472,055		376,530
Total assets less current liabilities			1,146,130		1,025,783
Creditors: amounts falling due after more than one year			(28,294)		(11,017)
			1,117,836		1,014,766
Capital and reserves					
Called up share capital	3	200,000		200,000	
Share premium account		1,400,000		1,400,000	
Profit and loss account		(482,164)		(585,234)	
Shareholders' funds			1,117,836		1,014,766

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

5/4/2016

JVM Piercy
Director

Company Registration No. 00938338

BRUDERER UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% straight line on cost (Buildings only)
Plant and machinery	20% straight line on cost
Computer equipment	25% straight line on cost
Fixtures, fittings & equipment	20% straight line on cost
Motor vehicles	straight line on cost over 3-5 years

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.9 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

BRUDERER UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2015

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2015	1,148,544
Additions	78,896
Disposals	(53,710)
	<hr/>
At 31 December 2015	1,173,730
	<hr/>
Depreciation	
At 1 January 2015	499,291
On disposals	(53,710)
Charge for the year	54,074
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At 31 December 2015	499,655
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Net book value	
At 31 December 2015	674,075
	<hr/> <hr/>
At 31 December 2014	649,253
	<hr/> <hr/>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
200,000 Ordinary shares of £1 each	200,000	200,000
	<hr/> <hr/>	<hr/> <hr/>