London Bronze Limited

Abbreviated Accounts

31 December 2014

London Bronze Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of London Bronze Limited for the year ended 31 December 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of London Bronze Limited for the year ended 31 December 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Castle & Co

16-18 West Street Rochford Essex SS4 1AJ

24 March 2015

London Bronze Limited

Registered number: 07739931

Abbreviated Balance Sheet as at 31 December 2014

Not	es		2014		2013
			£		£
Fixed assets					
Tangible assets	2		2,525		-
Current assets					
Stocks		88,869		58,716	
Debtors		82,293		108,763	
Cash at bank and in hand		68,320		125,911	
	_	239,482		293,390	
Creditors: amounts falling due					
within one year		(120,162)		(194,348)	
Net current assets	-		119,320		99,042
Net assets		_	121,845	_	99,042
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			121,745		98,942
Shareholders' funds			121,845		99,042

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Michael Hyland

Director

Approved by the board on 24 March 2015

London Bronze Limited Notes to the Abbreviated Accounts for the year ended 31 December 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

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

2	Tangible fixed assets			£	
	Cost				
	Additions			3,366	
	At 31 December 2014		•	3,366	
	Depreciation				
	Charge for the year			841	
	At 31 December 2014		-	841	
	Net book value				
	At 31 December 2014			2,525	
3	Share capital	Nominal	2014	2014	2013
J	Share capital	value	Number	2014 £	2013 £
	Allotted, called up and fully paid:	value	Number	r.	L
	Ordinary shares	£1 each	100	100	100
		Nominal	Number	Amount	
		value		£	
	Shares issued during the period:				
	Ordinary shares	£1 each	100	100	

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 1072 of the Companies Act 2006.