

Company Registration No. 2613798 (England and Wales)

LE BECHEE BRUCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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LE BECHEE BRUCE LIMITED

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LE BECHEE BRUCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		434		899
Current assets					
Debtors		46,734		43,073	
Cash at bank and in hand		2,561		10,882	
		<u>49,295</u>		<u>53,955</u>	
Creditors, amounts falling due within one year		<u>(30,451)</u>		<u>(29,054)</u>	
Net current assets			18,844		24,901
Total assets less current liabilities			<u>19,278</u>		<u>25,800</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			18,278		24,800
Shareholders' funds			<u>19,278</u>		<u>25,800</u>

LE BECHEE BRUCE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 5/3/2008


S L Bruce
Director

LE BECHEE BRUCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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 2005)

1.2 Turnover

Turnover represents amounts the invoiced amounts of goods sold and services provided during the year, excluding value added tax

1.3 Tangible fixed assets and depreciation

Tangible fixed assets 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

Fixtures, fittings & equipment 4 years

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company, being invested with an insurance company. Contributions to the scheme are charged to the profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2006 & at 30 June 2007	1,858
Depreciation	
At 1 July 2006	959
Charge for the year	465
At 30 June 2007	1,424
Net book value	
At 30 June 2007	434
At 30 June 2006	899

LE BECHEE BRUCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2007

3	Share capital	2007 £	2006 £
	Authorised		
	10,000 Ordinary share of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1,000 Ordinary share of £1 each	1,000	1,000
		<u> </u>	<u> </u>