

**ATTENBOROUGH BRUSH LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED**

**30 APRIL 2005**



**ATTENBOROUGH BRUSH LIMITED**

**ABBREVIATED ACCOUNTS**

Year ended 30 April 2005

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# ATTENBOROUGH BRUSH LIMITED

## ABBREVIATED BALANCE SHEET

At 30 April 2005

	Notes	£	2005 £	£	2004 £
<b>Fixed assets</b>					
Tangible assets	2		39,705		45,924
<b>Current assets</b>					
Stocks		25,077		21,504	
Debtors	3	67,343		37,647	
Cash at bank and in hand		237		9,652	
			<u>92,657</u>	<u>68,803</u>	
<b>Creditors: amounts falling due within one year</b>			<u>43,807</u>	<u>31,962</u>	
<b>Net current assets</b>			48,850		36,841
<b>Total assets less current liabilities</b>			<u>88,555</u>		<u>82,765</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>80,000</u>		<u>80,000</u>
			<u>8,555</u>		<u>2,765</u>
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			8,554		2,764
			<u>8,555</u>		<u>2,765</u>

**ATTENBOROUGH BRUSH LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

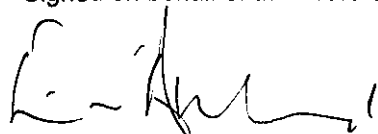
At 30 April 2005

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 financial statements 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.

Signed on behalf of the board of directors



**E J Attenborough**  
Director

Approved by the board on

14.12.06 .

The notes on pages 3 to 4 form part of these abbreviated accounts.

# ATTENBOROUGH BRUSH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 April 2005

### 1 Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's financial statements.

#### 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 June 2002).

#### Turnover

Turnover represents the amounts derived from the supply of goods and services which fall within the company's activities, and is stated net of value added tax.

#### Depreciation

Depreciation is provided on all tangible fixed assets at the following annual rates to write off the cost less estimated residual value, of each asset over its expected useful life as follows:

Plant and machinery	15% reducing balance basis
Fixtures, fittings & equipment	15% reducing balance basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 May 2004	89,874
Group transfers	785
	<hr/>
At 30 April 2005	90,659
	<hr/>
<b>Depreciation</b>	
At 1 May 2004	43,950
Charge for the year	7,004
	<hr/>
At 30 April 2005	50,954
	<hr/>
<b>Net book value</b>	
At 30 April 2005	39,705
	<hr/>
At 30 April 2004	45,924
	<hr/>

### 3 Debtors

Debtors include an amount of £20,000 (2004- £10,000) which is due after more than one year.

**ATTENBOROUGH BRUSH LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

Year ended 30 April 2005

<b>4</b>	<b>Called-up share capital</b>	<b>2005</b>	<b>2004</b>
		<b>£</b>	<b>£</b>
	Authorised:		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	Allotted, issued and fully paid:		
	1 Ordinary shares of £1 each	1	1
		<u>          </u>	<u>          </u>

**5**    **Ultimate parent company**

The company is a wholly owned subsidiary of C & LE Attenborough Limited which is incorporated in England.