

Registered Number 03985352

ATTENBOROUGH BRUSH LIMITED

Abbreviated Accounts

30 April 2007

ATTENBOROUGH BRUSH LIMITED

Registered Number 03985352

Balance Sheet as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible	2	35,514	41,300
Total fixed assets		35,514	41,300
Current assets			
Stocks		24,014	21,956
Debtors		67,052	84,536
Cash at bank and in hand		376	301
Total current assets		91,442	106,793
Creditors: amounts falling due within one year		(45,953)	(67,392)
Net current assets		45,489	39,401
Total assets less current liabilities		81,003	80,701
Creditors: amounts falling due after one year		(80,000)	(80,000)
Total net Assets (liabilities)		1,003	701
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,002	700
Shareholders funds		1,003	701

- a. For the year ending 30 April 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 May 2008

And signed on their behalf by:
EDWARD ATTENBOROUGH, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

TURNOVER REPRESENTS AMOUNTS RECEIVABLE FOR GOODS AND SERVICE NET OF VAT AND TRADE DISCOUNTS

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2006	99,308
additions	482
disposals	
revaluations	
transfers	
At 30 April 2007	<u>99,790</u>
Depreciation	
At 30 April 2006	58,008
Charge for year	6,268
on disposals	
At 30 April 2007	<u>64,276</u>
Net Book Value	
At 30 April 2006	41,300
At 30 April 2007	<u>35,514</u>