

ATTENBOROUGH BRUSH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

TUESDAY



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ATTENBOROUGH BRUSH LIMITED

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ATTENBOROUGH BRUSH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		53,510		35,514
Current assets					
Stocks		34,480		24,014	
Debtors	3	202,752		67,052	
Cash at bank and in hand		285,356		376	
		<u>522,588</u>		<u>91,442</u>	
Creditors: amounts falling due within one year		<u>(74,805)</u>		<u>(45,953)</u>	
Net current assets			<u>447,783</u>		<u>45,489</u>
Total assets less current liabilities			<u>501,293</u>		<u>81,003</u>
Creditors: amounts falling due after more than one year			<u>(500,000)</u>		<u>(80,000)</u>
			<u>1,293</u>		<u>1,003</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>1,292</u>		<u>1,002</u>
Shareholders' funds			<u>1,293</u>		<u>1,003</u>

ATTENBOROUGH BRUSH LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

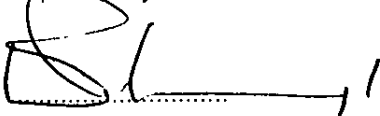
AS AT 30 APRIL 2008

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 15.12.08



E J Attenborough
Director

ATTENBOROUGH BRUSH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

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 2007).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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

1.4 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.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2007	99,790
Additions	27,439
	<hr/>
At 30 April 2008	127,229
	<hr/>
Depreciation	
At 1 May 2007	64,276
Charge for the year	9,443
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At 30 April 2008	73,719
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Net book value	
At 30 April 2008	53,510
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At 30 April 2007	35,514
	<hr/>

3 Debtors

Debtors include an amount of £30,000 (2007 - £30,000) which is due after more than one year.

ATTENBOROUGH BRUSH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2008

4	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary share of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1
		<u> </u>	<u> </u>