

Company Registration No 03985352 (England and Wales)

**ATTENBOROUGH BRUSH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2011**

TUESDAY



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# ATTENBOROUGH BRUSH LIMITED

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# ATTENBOROUGH BRUSH LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	£	2011 £	£	2010 £
<b>Fixed assets</b>					
Tangible assets	2		468,250		499,008
<b>Current assets</b>					
Stocks		63,773		62,261	
Debtors	3	142,116		77,193	
Cash at bank and in hand		3,884		121	
			<u>209,773</u>	<u>139,575</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(136,559)</u>		<u>(99,738)</u>	
<b>Net current assets</b>			<u>73,214</u>		<u>39,837</u>
<b>Total assets less current liabilities</b>			<u>541,464</u>		<u>538,845</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(500,000)</u>		<u>(500,000)</u>
			<u>41,464</u>		<u>38,845</u>
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			<u>41,463</u>		<u>38,844</u>
<b>Shareholders' funds</b>			<u>41,464</u>		<u>38,845</u>

# **ATTENBOROUGH BRUSH LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2011**

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For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 30 January 2012



E J Attenborough  
Director

Company Registration No 03985352

# ATTENBOROUGH BRUSH LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

### 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 April 2008)

#### 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 and 5% straight line 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2010	619,903
Additions	1,013
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At 30 April 2011	620,916
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<b>Depreciation</b>	
At 1 May 2010	120,897
Charge for the year	31,769
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At 30 April 2011	152,666
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<b>Net book value</b>	
At 30 April 2011	468,250
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At 30 April 2010	499,008
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### 3 Debtors

Debtors include an amount of £50,000 (2010 - £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 2011**

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<b>4</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary share 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    C & LE Attenborough Limited is controlled by E J Attenborough