

Company Registration No. 03985352 (England and Wales)

ATTENBOROUGH BRUSH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

THURSDAY



A216XXCT

A27

31/01/2013

#324

COMPANIES HOUSE

ATTENBOROUGH BRUSH LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ATTENBOROUGH BRUSH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		540,408		468,250
Current assets					
Stocks		66,910		63,773	
Debtors	3	142,798		142,116	
Cash at bank and in hand		2,801		3,884	
			<u>212,509</u>	<u>209,773</u>	
Creditors' amounts falling due within one year			<u>(91,501)</u>	<u>(136,559)</u>	
Net current assets			<u>121,008</u>		<u>73,214</u>
Total assets less current liabilities			<u>661,416</u>		<u>541,464</u>
Creditors' amounts falling due after more than one year			<u>(600,000)</u>		<u>(500,000)</u>
			<u>61,416</u>		<u>41,464</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			61,415		41,463
Shareholders' funds			<u>61,416</u>		<u>41,464</u>

ATTENBOROUGH BRUSH LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 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 2013



E J Attenborough
Director

Company Registration No. 03985352

ATTENBOROUGH BRUSH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

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

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

Leasehold property improvements	4% straight line basis
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

	Tangible assets £
Cost	
At 1 May 2011	620,917
Additions	107,011
	<hr/>
At 30 April 2012	727,928
	<hr/>
Depreciation	
At 1 May 2011	152,666
Charge for the year	34,854
	<hr/>
At 30 April 2012	187,520
	<hr/>
Net book value	
At 30 April 2012	540,408
	<hr/>
At 30 April 2011	468,250
	<hr/>

3 Debtors

Debtors include an amount of £50,000 (2011 - £50,000) which is due after more than one year

ATTENBOROUGH BRUSH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2012

4	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1	<u>1</u>	<u>1</u>

5 Ultimate parent company

The company is a wholly owned subsidiary of C & LE Attenborough Limited, a company registered in England and Wales. C & LE Attenborough Limited is controlled by E J Attenborough.