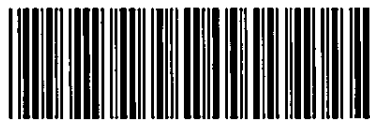


Company Registration No. 03985352 (England and Wales)

ATTENBOROUGH BRUSH LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

THURSDAY



ACMKRH11

A56

28/01/2010

171

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 2009

	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		514,190		53,510
Current assets					
Stocks		36,753		34,480	
Debtors	3	64,547		202,752	
Cash at bank and in hand		14,788		285,356	
		116,088		522,588	
Creditors: amounts falling due within one year		(92,013)		(74,805)	
Net current assets			24,075		447,783
Total assets less current liabilities			538,265		501,293
Creditors: amounts falling due after more than one year			(500,000)		(500,000)
			38,265		1,293
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			38,264		1,292
Shareholders' funds			38,265		1,293

ATTENBOROUGH BRUSH LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

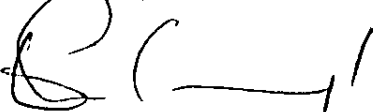
AS AT 30 APRIL 2009

For the financial year ended 30 April 2009 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 special 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 26 January 2010



E J Attenborough
Director

ATTENBOROUGH BRUSH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

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

	Tangible assets £
Cost	
At 1 May 2008	127,229
Additions	481,511
	<hr/>
At 30 April 2009	608,740
	<hr/>
Depreciation	
At 1 May 2008	73,719
Charge for the year	20,831
	<hr/>
At 30 April 2009	94,550
	<hr/>
Net book value	
At 30 April 2009	514,190
	<hr/>
At 30 April 2008	53,510
	<hr/>

3 Debtors

Debtors include an amount of £30,000 (2008 - £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 2009

4	Share capital	2009	2008
		£	£
	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>

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.