

Registered Number 03985352

ATTENBOROUGH BRUSH LIMITED

Abbreviated Accounts

30 April 2010

ATTENBOROUGH BRUSH LIMITED

Registered Number 03985352

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>499,008</u>	<u>514,190</u>
Total fixed assets		499,008	514,190
Current assets			
Stocks		62,261	36,753
Debtors		77,193	64,547
Cash at bank and in hand		121	14,788
Total current assets		<u>139,575</u>	<u>116,088</u>
Creditors: amounts falling due within one year		(99,738)	(92,013)
Net current assets		39,837	24,075
Total assets less current liabilities		<u>538,845</u>	<u>538,265</u>
Creditors: amounts falling due after one year		(500,000)	(500,000)
Total net Assets (liabilities)		38,845	38,265
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>38,844</u>	<u>38,264</u>
Shareholders funds		<u>38,845</u>	<u>38,265</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2011

And signed on their behalf by:

E J Attenborough, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services 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 Equipment	15.00% Reducing Balance
Machinery	5.00% Straight Line
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2009	608,739
additions	11,164
disposals	
revaluations	
transfers	
At 30 April 2010	<u>619,903</u>
Depreciation	
At 30 April 2009	94,549
Charge for year	26,346
on disposals	
At 30 April 2010	<u>120,895</u>
Net Book Value	
At 30 April 2009	514,190
At 30 April 2010	<u>499,008</u>

3 Share capital

	2010 £	2009 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

3 Ultimate parent company

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