

Company Registration No. 03985352 (England and Wales)

ATTENBOROUGH BRUSH LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2015



ATTENBOROUGH BRUSH LIMITED

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ATTENBOROUGH BRUSH LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		534,410		566,659
Current assets					
Stocks		107,701		81,055	
Debtors	3	105,565		101,870	
Cash at bank and in hand		13,001		1,547	
			226,267	184,472	
Creditors: amounts falling due within one year		(49,236)		(33,838)	
Net current assets			177,031		150,634
Total assets less current liabilities			711,441		717,293
Creditors: amounts falling due after more than one year	4		(645,115)		(651,972)
			66,326		65,321
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			66,325		65,320
Shareholders' funds			66,326		65,321

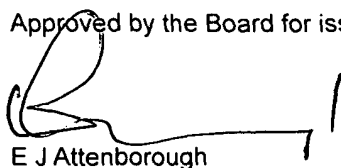
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 January 2016



E J Attenborough
Director

Company Registration No. 03985352

ATTENBOROUGH BRUSH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

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 2014	828,264
Additions	7,031
	<hr/>
At 30 April 2015	835,295
	<hr/>
Depreciation	
At 1 May 2014	261,605
Charge for the year	39,280
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At 30 April 2015	300,885
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Net book value	
At 30 April 2015	534,410
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At 30 April 2014	566,659
	<hr/>

3 Debtors

Debtors include an amount of £80,000 (2014: £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 2015

4	Creditors: amounts falling due after more than one year	2015 £	2014 £
	Analysis of loans repayable in more than five years		
	Total not repayable by instalments and due in more than five years	645,115	651,972
		<u> </u>	<u> </u>

5	Share capital	2015 £	2014 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1	1	1
		<u> </u>	<u> </u>

6 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.