

ATTENBOROUGH BRUSH LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

30 APRIL 2002



ATTENBOROUGH BRUSH LIMITED

ABBREVIATED ACCOUNTS

Year ended 30 April 2002

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ATTENBOROUGH BRUSH LIMITED

ABBREVIATED BALANCE SHEET

At 30 April 2002

	Notes	£	2002 £	£	2001 £
Fixed assets					
Tangible assets	2		62,118		79,705
Current assets					
Stocks		19,625		31,416	
Debtors		23,674		23,551	
Cash at bank and in hand		1,298		1,661	
			<u>44,597</u>	<u>56,628</u>	
Creditors: amounts falling due within one year			<u>30,483</u>	<u>35,828</u>	
Net current assets			14,114		20,800
Total assets less current liabilities			<u>76,232</u>		<u>100,505</u>
Creditors: amounts falling due after more than one year			<u>100,000</u>		<u>100,000</u>
			<u>(23,768)</u>		<u>505</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(23,769)		504
			<u>(23,768)</u>		<u>505</u>

ATTENBOROUGH BRUSH LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

At 30 April 2002

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors

A handwritten signature in black ink, appearing to read 'E J. Attenborough', written over a horizontal line.

E J. Attenborough
Director

Approved by the board on 6 November 2002

The notes on pages 3 to 4 form part of these abbreviated accounts.

ATTENBOROUGH BRUSH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year ended 30 April 2002

1 Accounting policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the company's financial statements.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the amounts derived from the supply of goods and services which fall within the company's activities, and is stated net of value added tax.

Depreciation

Depreciation is provided on all tangible fixed assets at the following annual rates to write off the cost less estimated residual value, of each asset over its expected useful life as follows:

Plant and machinery	15% reducing balance basis
Fixtures, fittings & equipment	15% reducing balance basis
Motor vehicles	

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2001	95,270
Group transfers	968
Disposals	(8,812)
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At 30 April 2002	87,426
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Depreciation	
At 1 May 2001	15,565
On disposals	(2,203)
Charge for the year	11,946
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At 30 April 2002	25,308
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Net book value	
At 30 April 2002	62,118
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At 30 April 2001	79,705
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ATTENBOROUGH BRUSH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

Year ended 30 April 2002

3	Called-up share capital	2002	2001
		£	£
	Authorised:		
	1,000 Ordinary shares of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>
	Alotted, issued and fully paid:		
	1 Ordinary shares of £ 1 each	1	1
		<u> </u>	<u> </u>

4 **Ultimate parent company**

The company is a wholly owned subsidiary of C & LE Attenborough Limited.