

Company Registration No. 03985352

ATTENBOROUGH BRUSH LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED

30 APRIL 2004



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ATTENBOROUGH BRUSH LIMITED

ABBREVIATED ACCOUNTS

Year ended 30 April 2004

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ATTENBOROUGH BRUSH LIMITED

ABBREVIATED BALANCE SHEET

At 30 April 2004

	Notes	£	2004 £	£	2003 £
Fixed assets					
Tangible assets	2		45,924		54,028
Current assets					
Stocks		21,504		19,076	
Debtors		37,647		34,211	
Cash at bank and in hand		9,652		7,759	
			<u>68,803</u>	<u>61,046</u>	
Creditors: amounts falling due within one year			<u>31,962</u>	<u>37,789</u>	
Net current assets			36,841		23,257
Total assets less current liabilities			<u>82,765</u>		<u>77,285</u>
Creditors: amounts falling due after more than one year			<u>80,000</u>		<u>90,000</u>
			<u>2,765</u>		<u>(12,715)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,764		(12,716)
			<u>2,765</u>		<u>(12,715)</u>

ATTENBOROUGH BRUSH LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

At 30 April 2004

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 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 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



E J Attenborough
Director

Approved by the board on 29.12.04

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 2004

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 June 2002).

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2003 and at 30 April 2004	89,874
Depreciation	
At 1 May 2003	35,846
Charge for the year	8,104
At 30 April 2004	43,950
Net book value	
At 30 April 2004	45,924
At 30 April 2003	54,028

3 Called-up share capital

	2004 £	2003 £
Authorised:		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1

ATTENBOROUGH BRUSH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

Year ended 30 April 2004

4 Ultimate parent company

The company is a wholly owned subsidiary of C & LE Attenborough Limited which is incorporated in England.