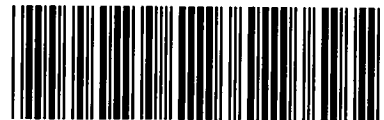


**Company Registration No. 04039035 (England and Wales)**

**REGISTRAR OF COMPANIES**

**BRUSH EXPERT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

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# **BRUSH EXPERT LIMITED**

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# BRUSH EXPERT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,439		1,768
<b>Current assets</b>					
Debtors		31,521		34,772	
Cash at bank and in hand		1		1	
		<u>31,522</u>		<u>34,773</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,796)</u>		<u>(35,388)</u>	
<b>Net current assets/(liabilities)</b>			726		(615)
<b>Total assets less current liabilities</b>			<u>2,165</u>		<u>1,153</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			1,165		153
<b>Shareholders' funds</b>			<u>2,165</u>		<u>1,153</u>

For the financial year ended 31 October 2014 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 directors acknowledge their 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 provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

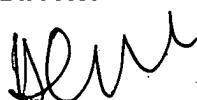
Approved by the Board for issue on 7 May 2015



Mrs J E P Smallwood  
Director

Ms A E Castle  
Director

Company Registration No. 04039035



# BRUSH EXPERT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2014

### 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:

Computer equipment	25% reducing balance
Fixtures, fittings & equipment	15% reducing balance

#### 1.4 Deferred taxation

Deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 1.5 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

	£
<b>Cost</b>	
At 1 November 2013 & at 31 October 2014	8,146
<b>Depreciation</b>	
At 1 November 2013	6,378
Charge for the year	329
At 31 October 2014	6,707
<b>Net book value</b>	
At 31 October 2014	1,439
At 31 October 2013	1,768

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary Shares of £1 each	1,000	1,000

# **BRUSH EXPERT LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 31 OCTOBER 2014***

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### **4 Ultimate parent company**

During the current year the company was under the control of Mrs J E P Smallwood and Ms A E Castle, directors, who each held 50% of the company's issued share capital.