

Brush Expert Limited

Company No: 4039035

FINANCIAL STATEMENTS

Year to 31 October 2004

**Parker Accountancy Services
Lion House
Tidy Industrial Estate
Ditchling Common
HASOCKS
West Sussex
BN6 8SL**



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COMPANIES HOUSE

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25/08/05

Brush Expert Limited

DIRECTOR

Josephine Smallwood

SECRETARY

Audrey Collis

BUSINESS ADDRESS

1 THE NURSERY
DEANLAND ROAD
BALCOMBE
WEST SUSSEX
BN17 6JD

REGISTERED OFFICE

Lion House
Tidy Industrial Estate
Ditchling Common
HASOCKS
West Sussex

ACCOUNTANTS

Parker Accountancy
Lion House
Tidy Industrial Estate
Ditchling Common
HASOCKS
West Sussex

Brush Expert Limited

ACCOUNTANTS' REPORT TO THE DIRECTORS OF BRUSH EXPERT LIMITED

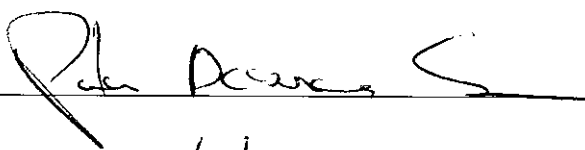
We have prepared, on the basis of the information contained in the Company's accounting records and information provided by the company's directors and without carrying out an audit or examination, the financial statements for the period ended 31 October 2004 set out on the following pages.

As described on the Balance Sheet the company's directors are responsible for the preparation of the financial statements, and they believe that the company is exempt from an audit.

We have not conducted an audit on the financial statements in accordance with Auditing Standards or an examination in accordance with appropriate standards for reporting accountants issued by the Auditing Practices Board and accordingly we express no opinion thereon.

Our work does not provide any assurance that the accounting records and the financial statements are free from any material misstatement.

Parker Accountancy
Lion House
Tidy Industrial Estate
Ditchling Common
HASSOCKS
West Sussex


Date 31/3/05

Brush Expert Limited

REPORT OF THE DIRECTORS

The Directors present their report and the financial statements for the period ended 31 October 2004.

Principal Activities

The company's principal activity during the year was that of designing and creating websites and providing e-commerce services.

Directors and their Interests

The Director at the balance sheet date and her interests in the company at that date and at the beginning of the period were as follows:

	<u>Class of share</u>	<u>Number of shares</u>
Josephine Smallwood	Ordinary shares	1000

Small Company Disclosure

In preparing this report, the Directors have taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

Date 31/3/05



By Order of the Board

Secretary
A Collis

Brush Expert Limited

PROFIT AND LOSS ACCOUNT

for the Period to 31 October 2004

	£
Turnover	90953
Interest	11
	<hr/>
	90964
Administration Expenses	80398
	<hr/>
Profit on ordinary activities	10566
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The Company has no recognised gains or losses during this period.

Brush Expert Limited

BALANCE SHEET

as at 31 October 2004

	£	£	£
<u>Fixed Assets</u>			
Motor Vehicles		4765	
Depreciation		3257	1508
Computer Equipment		4830	
Depreciation		2851	1979
			3487
<u>Current Assets</u>			
Debtors Trade		14705	
Others		4606	
Petty Cash		100	
		19411	
<u>Current Liabilities</u>			
Bank Overdraft	7534		
Creditors - Trade	218		
Payments Owed	1095		
		(8847)	10564
			14051
<u>CAPITAL AND RESERVES</u>			
Share Capital			1000
Balance B/F			2485
Profit and Loss			10566
			14051

Brush Expert Limited

BALANCE SHEET

at 31 October 2004 (continued)

The Directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibilities for ensuring that:

- i The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii The financial statements give a true and fair view of the state of affairs of the company as at 31 October 2004 and of its profit or loss for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

In preparing these financial statements, the directors have taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

The financial statements were approved by the

board on 31/3/05 and

signed on its behalf by

Josephine Smallwood  Director