

Registered no. 4174642

AmENDED

REGISTRAR

BRASH SOLUTIONS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2002



*KINNAIRD HILL
CHARTERED ACCOUNTANTS
MONTAGU HOUSE
81 HIGH STREET
HUNTINGDON
PE29 3NY*

BRASH SOLUTIONS LIMITED

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BRASH SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2002

	Note	2002 £
FIXED ASSETS	2	
Tangible assets		1,742
CURRENT ASSETS		
Debtors		5,404
Cash at bank and in hand		8,434
		<u>13,838</u>
CREDITORS		
Amounts falling due within one year		<u>7,656</u>
NET CURRENT ASSETS		<u>6,182</u>
NET ASSETS		<u>7,924</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>7,923</u>
SHAREHOLDERS' FUNDS		<u>7,924</u>

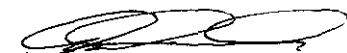
The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The director acknowledges his responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; 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 period and of its profit or loss for the financial period 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.

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

These abbreviated accounts were approved by the director on 30 July 2002



R S D BRASH - DIRECTOR

The annexed notes form part of these financial statements.

BRASH SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2002

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the period.

Basis of Preparation of Financial Statements

The full financial statements, from which these abbreviated accounts have been extracted have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective June 2002) under the historical cost convention.

The effect of events in relation to the period ended 31 March 2002 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2002 and of the results for the period ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Plant and machinery	- 25% per annum of cost
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Deferred Taxation

Deferred taxation is accounted for in accordance with the requirements of FRS19.

BRASH SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2002 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 March 2001	-
Additions	2,342
Revaluations	-
Disposals	-
Intra group transfers	-
At 31 March 2002	<u>2,342</u>
Depreciation	
At 1 March 2001	-
Charge for the year	600
Disposals	-
Revaluations	-
Intra group transfers	-
At 31 March 2002	<u>600</u>
Net book value	
At 31 March 2002	<u><u>1,742</u></u>

BRASH SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2002 (CONT)

3. SHARE CAPITAL

	2002 £
Authorised	
100 ordinary shares of £1 each	100
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Allotted, called up and fully paid	
1 ordinary shares of £1 each	1
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4. TRANSACTIONS WITH DIRECTORS

Director's overdrawn current account

During the period the director had an overdrawn balance with the company as follows:

	2002 £
Balance outstanding at 1 March 2001	-
Maximum balance outstanding during the period	1,890
Balance outstanding at 31 March 2002	1,890
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