

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2006
for
Brash Solutions Limited



Brash Solutions Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31st March 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Brash Solutions Limited

Company Information
for the Year Ended 31st March 2006

DIRECTOR: Mr R S D Brash

SECRETARY: Miss C A Lawrence

REGISTERED OFFICE: c/o Frost Canover
Tower House
High Street
Aylesbury
Buckinghamshire
HP20 1SQ

REGISTERED NUMBER: 04174642 (England and Wales)

ACCOUNTANTS: Frost Canover (Aylesbury) Limited
Chartered Certified Accountants
Tower House
High Street
Aylesbury
Buckinghamshire
HP20 1SQ

Brash Solutions Limited**Abbreviated Balance Sheet****31st March 2006**

	Notes	31.3.06 £	31.3.05 £
FIXED ASSETS			
Tangible assets	2	23,118	8,264
CURRENT ASSETS			
Debtors		17,305	15,719
Cash at bank and in hand		12,607	5,894
		<u>29,912</u>	<u>21,613</u>
CREDITORS			
Amounts falling due within one year		<u>36,611</u>	<u>5,614</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(6,699)</u>	<u>15,999</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,419</u>	<u>24,263</u>
PROVISIONS FOR LIABILITIES		<u>3,892</u>	<u>1,006</u>
NET ASSETS		<u><u>12,527</u></u>	<u><u>23,257</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>11,527</u>	<u>22,257</u>
SHAREHOLDERS' FUNDS		<u><u>12,527</u></u>	<u><u>23,257</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 29 August 2006 and were signed by:



Mr R S D Brash - Director

The notes form part of these abbreviated accounts

Brash Solutions Limited

Notes to the Abbreviated Accounts **for the Year Ended 31st March 2006**

1. ACCOUNTING POLICIES

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 January 2005).

Turnover

Turnover represents the net value of goods and services provided during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2005	13,640
Additions	24,161
Disposals	(9,248)
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At 31st March 2006	28,553
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DEPRECIATION	
At 1st April 2005	5,376
Charge for year	2,753
Eliminated on disposal	(2,694)
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At 31st March 2006	5,435
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NET BOOK VALUE	
At 31st March 2006	23,118
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At 31st March 2005	8,264
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>