

BRANDON JAMES DESIGN LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2009

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BRANDON JAMES DESIGN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2009

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BRANDON JAMES DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Note	2009 £	£	2008 £	£
FIXED ASSETS	2				
Tangible assets			4,459		1
CURRENT ASSETS					
Debtors		26,560		52,323	
Cash at bank and in hand		-		5,071	
		<u>26,560</u>		<u>57,394</u>	
CREDITORS: Amounts falling due within one year		<u>(11,800)</u>		<u>(14,142)</u>	
NET CURRENT ASSETS			<u>14,760</u>		<u>43,252</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>19,219</u>		<u>43,253</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			<u>19,217</u>		<u>43,251</u>
SHAREHOLDERS' FUNDS			<u>19,219</u>		<u>43,253</u>

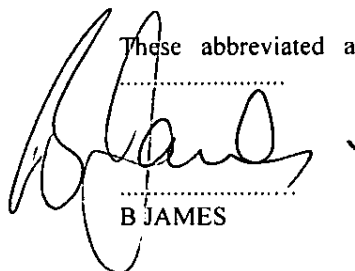
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on


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The notes on pages 2 to 3 form part of these abbreviated accounts.

BRANDON JAMES DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Motor vehicles	- 20% reducing balance method
Computer equipment	- 25% straight line method

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2008	8,282
Additions	5,573
At 30 April 2009	<u>13,855</u>
DEPRECIATION	
At 1 May 2008	8,281
Charge for year	1,115
At 30 April 2009	<u>9,396</u>
NET BOOK VALUE	
At 30 April 2009	<u>4,459</u>
At 30 April 2008	<u>1</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

BRANDON JAMES DESIGN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 APRIL 2009

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>