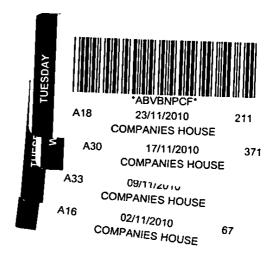
Brookshine Limited
Report and Accounts
31 May 2010



Brookshine Limited Registered number. 5125454 **Directors' Report**

The directors present their report and accounts for the year ended 31 May 2010

Principal activities

The company's principal activity during the year continued to be as an investment holding company

Directors

The following persons served as directors during the year Isaac Beniso

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 18th Outber 2012 and signed on its behalf

Isaac Beniso Director

Brookshine Limited Profit and Loss Account for the year ended 31 May 2010

	Notes	2010 £	2009 £
Administrative expenses Foreign Exchange Gain/(Loss)		(420) 8,175	(3,966) (53,367)
Operating profit/(loss)		7,755	(57,333)
Profit/(loss) on ordinary activities before taxati	on	⁻ 7,755̄	(57,333)
Tax on profit/(loss) on ordinary activities		-	-
Profit/(loss) for the financial year		7,755	(57,333)

Brookshine Limited Balance Sheet as at 31 May 2010

	Notes		2010 £	2009 £
Fixed assets Investments	2		2,081	2,081
Current assets Debtors	3	471,684		480,749
Net current assets		-	471,684	480,749
Total assets less current liabilities			473,765	482,830
Creditors. amounts falling du after more than one year	e 4		(528,136)	(544,955)
Net liabilities			(54,371)	(62,125)
Capital and reserves Called up share capital Profit and loss account	5 6		1,000 (55,370)	1,000 (63,125)
Shareholders' funds			(54,370)	(62,125)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Director

Approved by the board on 18th Cotober 2010

Isaac Beniso

Brookshine Limited Notes to the Accounts for the year ended 31 May 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Investments

					Other investments £
	Cost At 1 June 2009				2,081
	At 31 May 2010				2,081
	Other investments			2010 £	2009 £
	Unlisted investments			2,081	2,081
3	Debtors			2010 £	2009 £
	Other debtors			471,684	480,749
4	Creditors. amounts falling due afte	er one year		2010 £	2009 £
	Other creditors			528,136	544,955
5	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1,000	10,000	1,000	1,000
6	Profit and loss account			2010 £	
	At 1 June 2009 Profit for the year			(63,125) 7,755	

Brookshine Limited Notes to the Accounts for the year ended 31 May 2010

At 31 May 2010

(55,370)

Brookshine Limited Profit and Loss Account for the year ended 31 May 2010 for the information of the directors only

	2010 £	2009 £
Administrative expenses Other operating income	(420) 8,175	(3,966) (53,367)
Operating profit/(loss)	7,755	(57,333)
Profit/(loss) before tax	7,755	(57,333)

Brookshine Limited Schedule to the Profit and Loss Account for the year ended 31 May 2010

Other operating income Foreign Exchange Gain/(Loss)

for the information of the directors only	2010 £	2009 £
Administrative expenses Legal and professional costs Other legal and professional	420 420	3,966 3,966
	420	3,966

(53,367)

8,175_