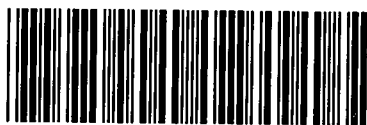


Registered number  
5125454

Brookshine Limited  
Abbreviated Accounts  
31 May 2014

THURSDAY



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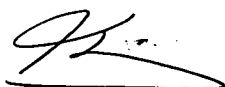
**Brookshine Limited**  
**Registered number: 5125454**  
**Abbreviated Balance Sheet**  
**as at 31 May 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Investments		2,081	2,081
<b>Current assets</b>			
Debtors	514,384	540,601	
<b>Net current assets</b>		514,384	540,601
<b>Total assets less current liabilities</b>		516,465	542,682
<b>Creditors: amounts falling due after more than one year</b>		(533,311)	(559,356)
<b>Net liabilities</b>		(16,846)	(16,674)
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		(17,846)	(17,674)
<b>Shareholders' funds</b>		(16,846)	(16,674)

The director is 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 director acknowledges his 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.



Isaac Beniso

Director

Approved by the board on 19th September 2014.

**Brookshine Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2014**

**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.

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>2014 No.</b>	<b>2013 No.</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>