

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2008**

**for**

**B BRAHAM LIMITED**

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**B BRAHAM LIMITED**

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**for the Year Ended 30 JUNE 2008**

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**B BRAHAM LIMITED**

**Company Information**  
**for the Year Ended 30 JUNE 2008**

**DIRECTORS:**

M Caudle  
A Widger

**SECRETARY:**

S Brady

**REGISTERED OFFICE:**

Durkan House, 5th Floor  
155 East Barnet Road  
New Barnet  
Hertfordshire  
EN4 8QZ

**REGISTERED NUMBER:**

506953 (England and Wales)

**ACCOUNTANTS:**

The Greene Partnership  
Accountants  
Durkan House, 5th Floor  
155 East Barnet Road  
New Barnet  
Hertfordshire  
EN4 8QZ

**B BRAHAM LIMITED****Abbreviated Balance Sheet**  
**30 JUNE 2008**

	Notes	30.6.08 £	£	30.6.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		28,555		34,462
<b>CURRENT ASSETS</b>					
Stocks		129,629		212,248	
Debtors		116,061		61,966	
Cash at bank		89,303		131,145	
		334,993		405,359	
<b>CREDITORS</b>					
Amounts falling due within one year		151,073		236,559	
<b>NET CURRENT ASSETS</b>			183,920		168,800
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			212,475		203,262
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		25,000		25,000
Profit and loss account			187,475		178,262
<b>SHAREHOLDERS' FUNDS</b>			212,475		203,262

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

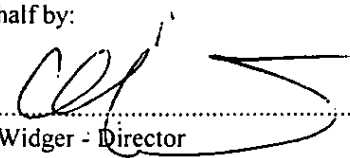
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 8/4/09 and were signed on its behalf by:

  
A Widger - Director

The notes form part of these abbreviated accounts

## **B BRAHAM LIMITED**

### **Notes to the Abbreviated Accounts** **for the Year Ended 30 JUNE 2008**

#### **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 2007).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

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

Improvements to property	- 10% on cost
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on cost

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Deferred tax**

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

##### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007 and 30 June 2008	71,982
<b>DEPRECIATION</b>	
At 1 July 2007	37,522
Charge for year	5,905
At 30 June 2008	43,427
<b>NET BOOK VALUE</b>	
At 30 June 2008	28,555
At 30 June 2007	34,460

**B BRAHAM LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 JUNE 2008**

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
25,000	Ordinary	£1	<u>25,000</u>	<u>25,000</u>