

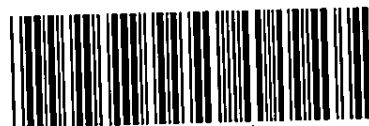
REGISTERED NUMBER 506953 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2009**

**for**

**B BRAHAM LIMITED**

THURSDAY



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COMPANIES HOUSE

**B BRAHAM LIMITED**

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for the Year Ended 30 JUNE 2009**

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**B BRAHAM LIMITED**

**Company Information**  
**for the Year Ended 30 JUNE 2009**

**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 2009**

	Notes	30 6 09 £	£	30 6 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		25,706		28,555
<b>CURRENT ASSETS</b>					
Stocks		169,126		129,629	
Debtors		195,944		116,061	
Cash at bank and in hand		115,776		89,303	
		480,846		334,993	
<b>CREDITORS</b>					
Amounts falling due within one year		311,277		151,073	
<b>NET CURRENT ASSETS</b>			169,569		183,920
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			195,275		212,475
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		25,000		25,000
Profit and loss account			170,275		187,475
<b>SHAREHOLDERS' FUNDS</b>			195,275		212,475

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

19/4/10

and were signed on



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 2009**

#### **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 April 2008)

##### **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	- 20% 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

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

##### **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 2008	71,982
Additions	3,083
	<hr/>
At 30 June 2009	75,065
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2008	43,427
Charge for year	5,932
	<hr/>
At 30 June 2009	49,359
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2009	25,706
	<hr/>
At 30 June 2008	28,555
	<hr/>

**B BRAHAM LIMITED**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 JUNE 2009**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	30 6 09 £ <u>25,000</u>	30 6 08 £ <u>25,000</u>
Number	Class			
25,000	Ordinary			