

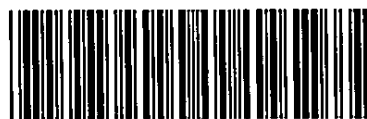
REGISTERED NUMBER: 506953 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

B BRAHAM LIMITED

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COMPANIES HOUSE

B BRAHAM LIMITED

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for the Year Ended 30 JUNE 2010

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B BRAHAM LIMITED

Company Information
for the Year Ended 30 JUNE 2010

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 2010

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		27,571		25,706
CURRENT ASSETS					
Stocks		80,570		169,126	
Debtors		373,830		195,944	
Cash at bank and in hand		32,917		115,776	
		<u>487,317</u>		<u>480,846</u>	
CREDITORS					
Amounts falling due within one year		<u>291,311</u>		<u>311,277</u>	
NET CURRENT ASSETS			<u>196,006</u>		<u>169,569</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>223,577</u>		<u>195,275</u>
CAPITAL AND RESERVES					
Called up share capital	3		25,000		25,000
Profit and loss account			<u>198,577</u>		<u>170,275</u>
SHAREHOLDERS' FUNDS			<u>223,577</u>		<u>195,275</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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

4/1/2011

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 2010

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 £
COST	
At 1 July 2009	75,065
Additions	9,356
	<hr/>
At 30 June 2010	84,421
	<hr/>
DEPRECIATION	
At 1 July 2009	49,359
Charge for year	7,491
	<hr/>
At 30 June 2010	56,850
	<hr/>
NET BOOK VALUE	
At 30 June 2010	27,571
	<hr/>
At 30 June 2009	25,706
	<hr/>

B BRAHAM LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 JUNE 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 6 10 £ 25,000	30 6 09 £ 25,000
Number	Class			
25,000	Ordinary		<u>25,000</u>	<u>25,000</u>