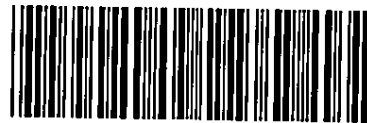


REGISTERED NUMBER: 646437 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2008
FOR
G H BROOKS & CO (HARROGATE) LIMITED

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G H BROOKS & CO (HARROGATE) LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2008**

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G H BROOKS & CO (HARROGATE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

DIRECTORS: J P Broadwith
Mrs J Broadwith
A J Broadwith

SECRETARY: Mrs G Brown

REGISTERED OFFICE: Hartwith House
Claro Road
Harrogate
North Yorkshire
HG1 4DS

REGISTERED NUMBER: 646437 (England and Wales)

AUDITORS: DSC
Chartered Accountants
Registered Auditors
4 Princes Square
Harrogate
North Yorkshire
HG1 1LX

**REPORT OF THE INDEPENDENT AUDITORS TO
G H BROOKS & CO (HARROGATE) LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of G H Brooks & Co (Harrogate) Limited for the year ended 30 September 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

DSC

DSC
Chartered Accountants
Registered Auditors
4 Princes Square
Harrogate
North Yorkshire
HG1 1LX

19 August 2009



ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2008

Page 3

G H BROOKS & CO (HARROGATE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Freehold property	- not provided
Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007 and 30 September 2008	50,000
AMORTISATION	
Charge for year	5,000
At 30 September 2008	5,000
NET BOOK VALUE	
At 30 September 2008	45,000
At 30 September 2007	50,000

G H BROOKS & CO (HARROGATE) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2008**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	1,349,629
Additions	248,246
Disposals	(57,742)
	<hr/>
At 30 September 2008	1,540,133
	<hr/>
DEPRECIATION	
At 1 October 2007	405,431
Charge for year	95,134
Eliminated on disposal	(27,998)
	<hr/>
At 30 September 2008	472,567
	<hr/>
NET BOOK VALUE	
At 30 September 2008	1,067,566
	<hr/>
At 30 September 2007	944,198
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2,000	Ordinary shares	£1	<u>2,000</u>	<u>2,000</u>