

Company Registration No. 04279652 (England and Wales)

**CLAUDIA BRADBY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2006**

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**CLAUDIA BRADBY LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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**CLAUDIA BRADBY LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 AUGUST 2006**

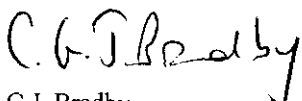
	Notes	2006 £	£	2005 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,840		1,386
<b>Current assets</b>					
Stocks		28,003		10,000	
Debtors		18,280		31,070	
Cash at bank and in hand		2,990		6,146	
		<u>49,273</u>		<u>47,216</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,141)</u>		<u>(12,296)</u>	
<b>Net current assets</b>			39,132		34,920
<b>Total assets less current liabilities</b>			<u>40,972</u>		<u>36,306</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			40,970		36,304
<b>Shareholders' funds</b>			<u>40,972</u>		<u>36,306</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 18 January 2007



C G J Bradby  
Director

# CLAUDIA BRADBY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment	25% per annum straight line
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#### 1.5 Foreign currency translation

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

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 September 2005	3,283
Additions	1,501
	<hr/>
At 31 August 2006	4,784
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<b>Depreciation</b>	
At 1 September 2005	1,897
Charge for the year	1,047
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At 31 August 2006	2,944
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<b>Net book value</b>	
At 31 August 2006	1,840
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At 31 August 2005	1,386
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**CLAUDIA BRADBY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 AUGUST 2006**

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<b>3</b>	<b>Share capital</b>	<b>2006</b>	<b>2005</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>