

Unaudited Abbreviated Accounts
for the Year Ended 30 November 2005
for
Branding Plus South Essex Limited



Branding Plus South Essex Limited

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for the Year Ended 30 November 2005**

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Branding Plus South Essex Limited
Company Information
for the Year Ended 30 November 2005

DIRECTORS:

A A Hollis
J A Brewer

SECRETARY:

J A Brewer

REGISTERED OFFICE:

17 Provost Street
Fordingbridge
Hampshire
SP6 1AY

REGISTERED NUMBER:

4321746

ACCOUNTANTS:

The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Branding Plus South Essex Limited

**Abbreviated Balance Sheet
30 November 2005**

| | | 30.11.05 | 30.11.04 |
|---|-------|----------------------|----------------------|
| | Notes | £ | £ |
| CURRENT ASSETS: | | | |
| Cash at bank and in hand | | 360 | 2 |
| CREDITORS: Amounts falling due within one year | | <u>(5,422)</u> | <u>641</u> |
| NET CURRENT ASSETS/(LIABILITIES): | | <u>5,782</u> | <u>(639)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | <u><u>£5,782</u></u> | <u><u>£(639)</u></u> |
| CAPITAL AND RESERVES: | | | |
| Called up share capital | 2 | 100 | 1 |
| Profit and loss account | | <u>5,682</u> | <u>(640)</u> |
| SHAREHOLDERS' FUNDS: | | <u><u>£5,782</u></u> | <u><u>£(639)</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
A A Hollis - Director

Approved by the Board on 13/7/06

The notes form part of these abbreviated accounts

Branding Plus South Essex Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2005**

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 June 2002).

Turnover

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

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

| Number: | Class: | Nominal value: | 30.11.05 | 30.11.04 |
|---------|----------|-------------------|--------------|--------------|
| | | £1 | £ | £ |
| 1,000 | Ordinary | | <u>1,000</u> | <u>1,000</u> |

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.11.05 | 30.11.04 |
|---------|----------|-------------------|------------|----------|
| | | £1 | £ | £ |
| 1 | Ordinary | | <u>100</u> | <u>1</u> |