

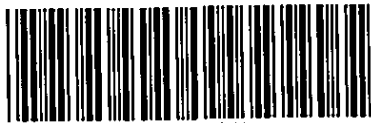
Company number 4824409

BROCKHURST ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

31 JULY 2008

THURSDAY



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PC3

28/05/2009

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COMPANIES HOUSE

BROCKHURST ASSOCIATES LIMITED

Company number 4824409

BALANCE SHEET

AT 31 JULY 2008

	Notes	2008 £	2007 £
Fixed tangible assets	2	5,694	8,099
Current assets			
Debtors		2,977	1,310
Cash at bank and in hand		8,247	12,598
		11,224	13,908
Creditors: due within one year		17,371	18,871
Net current liabilities		(6,147)	(4,963)
		(453)	3,136
Capital and reserves			
Share capital	3	1,000	1,000
Profit and loss account		(1,453)	2,136
Shareholders' funds		(453)	3,136

The director is of the opinion that the company is entitled to exemption from audit conferred by Subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31 July 2008.

The director confirms that no member or members have requested an audit pursuant to Subsection 2 of section 249B of the Companies Act 1985.

The director confirms that he is responsible for:

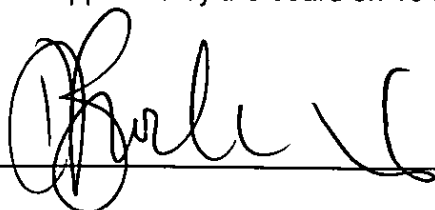
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985,

and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standard for smaller Entities.

These accounts were approved by the board on 13 May 2009 and signed on its behalf by:

D Brockhurst
Director



BROCKHURST ASSOCIATES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2008

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of services excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost, less estimated residual value, of all tangible fixed assets, by equal annual instalments over their expected useful lives:

Fixture, fittings & equipment	25%
Motor vehicles	20%

2 Tangible fixed assets

Cost	£
At 1 August 2007	14,008
Additions	-
At 31 July 2008	14,008
Depreciation	
At 1 August 2007	5,909
Charge for the year	2,405
At 31 July 2008	8,314
Net book value	
At 31 July 2008	5,694
At 31 July 2007	8,099

3 Share Capital	2008	2007
Authorised	£	£
Ordinary shares of £1 each	10,000	10,000
Allotted and fully paid		
Ordinary shares of £1	1,000	1,000