

Company number 4824409

BROCKHURST ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

31 JULY 2010

SATURDAY



A09

AR800SYB
02/04/2011
COMPANIES HOUSE

150

BROCKHURST ASSOCIATES LIMITED

Company number 4824409

BALANCE SHEET

AT 31 JULY 2010

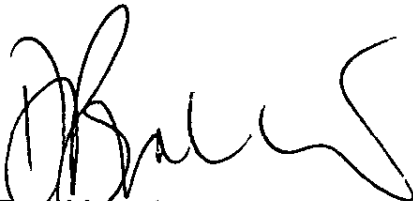
	Notes	2010 £	2009 £
Fixed tangible assets	2	2,540	3,900
Current assets			
Debtors		1,098	1,582
Cash at bank and in hand		8,609	11,422
		9,707	13,004
Creditors: due within one year		12,344	17,565
Net current liabilities		(2,637)	(4,561)
		(97)	(661)
Capital and reserves			
Share capital	3	1,000	1,000
Profit and loss account		(1,097)	(1,661)
Shareholders' funds		(97)	(661)

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

The directors are of the opinion that the company is entitled to exemption from audit under s 477 of the Companies Act 2006 for the year ended 31 July 2010. They also confirm that no member or members have requested an audit pursuant to s 476 of the same act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts (s 475(3))

These accounts were approved by the board on 28 March 2011 and signed by



D Brookhurst
Director

BROCKHURST ASSOCIATES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

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	15%

2 Tangible fixed assets

Cost	£
At 1 August 2009	14,008
Additions	122
At 31 July 2010	14,130
Depreciation	
At 1 August 2009	10,108
Charge for the year	1,482
At 31 July 2010	11,590
Net book value	
At 31 July 2010	2,540
At 31 July 2009	3,900

3 Share Capital	2010	2009
Allotted, called up and fully paid	£	£
Ordinary shares of £1 each	1,000	1,000
