Abbreviated Unaudited Accounts

for the Year Ended 30 September 2008

for

A. BRINDLE LIMITED

A35

23/04/2009 COMPANIES HOUSE

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Company Information for the Year Ended 30 September 2008

DIRECTOR:

Mr A W Brindle

SECRETARY:

Mrs E Brindle

REGISTERED OFFICE:

Waterside Bungalow Pothouse Lane Oswaldtwistle Accrington Lancashire BB5 3RX

REGISTERED NUMBER:

4859745 (England and Wales)

ACCOUNTANTS:

Haworths Limited Chartered Accountants The Old Tannery

Eastgate Accrington Lancashire BB5 6PW

Abbreviated Balance Sheet 30 September 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		9,999		10,016
CURRENT ASSETS					
Stocks		1.000		1.000	
Debtors		1,000 299		1,000	
				9,856	
Cash at bank		20,732		6,479	
		22,031		17,335	
CREDITORS		,		,	
Amounts falling due within one year		13,469		13,398	
NET CURRENT ASSETS			8,562		3,937
NEI CORRENT ASSETS			- 		
TOTAL ASSETS LESS CURRENT					
LIABILITIES			18,561		13,953
PROVISIONS FOR LIABILITIES			1,059		963
NET ASSETS			17,502		12,990
1.21 1.202.10					====
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			17,501		12,989
SHAREHOLDERS' FUNDS			17,502		12 000
SHAREHOLDERS FUNDS			17,302		12,990

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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.

Mr A W Brindle - Director

The notes form part of these abbreviated accounts

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.

Tangible fixed assets

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

Plant and machinery

- 15% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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. TANGIBLE FIXED ASSETS

	Total £
COST	£
At 1 October 2007	15,322
Additions	1,747
At 30 September 2008	17,069
•	
	5.204
Charge for year	1,764
At 30 September 2008	7,070
NET DOOK VALUE	
	0.000
At 30 September 2008	9,999
At 30 September 2007	10,016
DEPRECIATION At 1 October 2007 Charge for year At 30 September 2008 NET BOOK VALUE At 30 September 2008	5,306 1,766 7,076

Notes to the Abbreviated Accounts - continued for the Year Ended 30 September 2008

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	2008	2007
1,000	Ordinary	value: £1	£ 1,000	£ 1,000
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	2008	2007
		value:	£	£
1	Ordinary	£1	1	1