

BROOKSON (3587) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

Company Registration Number 5382647

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BROOKSON (3587) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

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BROOKSON (3587) LIMITED
ABBREVIATED BALANCE SHEET
YEAR ENDED 31 MARCH 2008

	Notes	31 March 2008		31 March 2007	
		£	£	£	£
Current Assets					
Debtors		919		0	
Cash at bank and in hand		<u>0</u>		<u>40,095</u>	
		919		40,095	
Creditors: Amounts falling due within one year		<u>665</u>		<u>40,080</u>	
Net current assets			<u>254</u>		<u>15</u>
Total assets less current liabilities			<u>254</u>		<u>15</u>
Capital and reserves					
Called up Share capital	3		12		12
Profit and loss account			<u>242</u>		<u>3</u>
Shareholders' funds			<u>254</u>		<u>15</u>

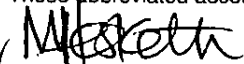
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period 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 the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 2 January 2009.



On behalf of
Brookson Directors Ltd
Director

The notes on pages 2 to 4 form part of these abbreviated accounts

BROOKSON (3587) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

Pension costs

The company contributes to employees' personal pension plans. The contributions payable are charged to the profit and loss account.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less or receive more tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the years in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

BROOKSON (3587) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

2. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities.

3. Share capital**Authorised share capital**

	31 March 2008	31 March 2007
	£	£
2 Ordinary shares of £1 each	2	2
1 A share of £1 each	1	1
1 B share of £1 each	1	1
1 C share of £1 each	1	1
1 D share of £1 each	1	1
1 E share of £1 each	1	1
1 F share of £1 each	1	1
1 G share of £1 each	1	1
1 H share of £1 each	1	1
1 I share of £1 each	1	1
1 J share of £1 each	1	1
1 K share of £1 each	1	1
1 L share of £1 each	1	1
1 M share of £1 each	1	1
1 N share of £1 each	1	1
1 O share of £1 each	1	1
1 P share of £1 each	1	1
1 Q share of £1 each	1	1
1 R share of £1 each	1	1
1 S share of £1 each	1	1
1 T share of £1 each	1	1
1 U share of £1 each	1	1
1 V share of £1 each	1	1
1 W share of £1 each	1	1
1 X share of £1 each	1	1
1 Y share of £1 each	1	1
1 Z share of £1 each	1	1
	<u>28</u>	<u>28</u>

BROOKSON (3587) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

Allotted, called up and fully paid

	31 March 2008		31 March 2007	
	No	£	No	£
Ordinary shares of £1 each	2	2	2	2
A shares of £1 each	1	1	1	1
C shares of £1 each	1	1	1	1
E shares of £1 each	1	1	1	1
G shares of £1 each	1	1	1	1
I shares of £1 each	1	1	1	1
K shares of £1 each	1	1	1	1
L shares of £1 each	1	1	1	1
M shares of £1 each	1	1	1	1
N shares of £1 each	1	1	1	1
O shares of £1 each	1	1	1	1
	<u>12</u>	<u>12</u>	<u>12</u>	<u>12</u>

Movements in shares relate to the issue of new shares during the year at par.
The classes of shares issued are analysed in the note above.
All classes of shares rank pari passu in all respects.