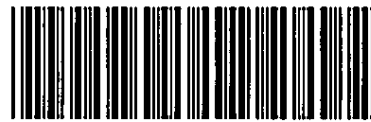


Company Registration No. 5431263 (England and Wales)

PAUL BRINDLE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

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PAUL BRINDLE LTD

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PAUL BRINDLE LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		2,307		3,076
Current assets					
Debtors		3,750		12,150	
Cash at bank and in hand		20,106		32,444	
		<u>23,856</u>		<u>44,594</u>	
Creditors: amounts falling due within one year		<u>(21,226)</u>		<u>(29,779)</u>	
Net current assets			2,630		14,815
Total assets less current liabilities			<u>4,937</u>		<u>17,891</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,935		17,889
Shareholders' funds			<u>4,937</u>		<u>17,891</u>

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 3 August 2009



Mr Paul Brindle
Director

PAUL BRINDLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Reducing Balance Basis

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2008 & at 30 April 2009	4,551
Depreciation	
At 1 May 2008	1,475
Charge for the year	769
At 30 April 2009	2,244
Net book value	
At 30 April 2009	2,307
At 30 April 2008	3,076

3 Share capital

	2009 £	2008 £
Authorised		
100 Ordinary Shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2