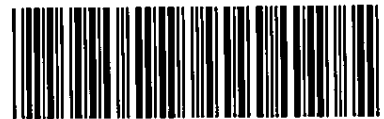


BROOKMED

ACCOUNTS

YEAR ENDED 31st March 2009

TUESDAY



AS0MNIJC

A03 23/03/2010 367

COMPANIES HOUSE

*AWBMMKIJ

A35 11/03/2010 123

COMPANIES HOUSE

Mr Kevin Brookman - Director of Brookmed
9 Ainslie Wood Crescent

Chingford
E4 9DB

07985 113 365

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Brookmed Ltd
Company No: 05727656

**Profit & Loss Account For The Period Ending 31st
March 2009**

Turnover 725,820

Less Expenses

Cost of sales/other direct costs 694,441

Premises costs 33,084

General admin expenses
(telephone, stationary, etc) 10,805

Motor Expenses
Fuel ect 679

Other Travel & Subsistence 3,318

Bank Charges 197

Total Expenses 742,525

Profit before Interest and Tax -16,705

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Mr Kevin Brookman - Director of Brookmed
9 Ainslie Wood Crescent
Chingford
E4 9DB
07985 113 365

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Balance Sheet as at 31st March 2009

	£	£
Fixed Assets:		
Current Assets:		
Stock		
Debtors	12,114	
Cash in Bank	103,273	
Total Assets:		115,386
Current Liabilities:		
VAT	-4,449	
Trade payables		-4,449
Total Current Liabilities:		
Total Assets less Current Liabilities:		119,835
Long term Liabilities:		
Share Capital and Reserves:		
Capital	136,062	
P&L	-16,227	
Total Capital & Reserves		119,835

DIRECTOR'S NOTE FOR BALANCE SHEET

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small/~~medium~~ companies

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Mr Kevin Brookman - Director of Brookmed
9 Ainslie Wood Cresent
Chingford
E4 9DB
07985 113 365

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Directors Notes:

An auditor's report has not been sent with these accounts because, for the year ended 31/03/2009, the company was entitled to exemption under section 249a(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b (2)

The sole director acknowledges his responsibility for

- i) Ensuring the company keeps accounting records which comply with section 221, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company

Mr Kevin Brookman – Director of Brookmed
9 Ainslie Wood Crescent
Chingford
E4 9DB
07985 113 365

Signed

