

**Registered Number 06102682**

**BROOKSON (5746H) LIMITED**

**Abbreviated Accounts**

**31 March 2009**

## Registered Number 06102682

	Notes	2009	2008
		£	£
<b>Current assets</b>			
Debtors		25,500	32,007
Cash at bank and in hand		80,409	26,157
Total current assets		<u>105,909</u>	<u>58,164</u>
<b>Creditors: amounts falling due within one year</b>		(79,403)	(32,059)
Net current assets		26,506	26,105
Total assets less current liabilities		<u>26,506</u>	<u>26,105</u>
Total net Assets (liabilities)		26,506	26,105
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		<u>26,505</u>	<u>26,104</u>
Shareholders funds		26,506	26,105

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 January 2011

And signed on their behalf by:

Peter Jacobs, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents the value of all services sold during the period, less returns received, at selling price exclusive of Value Added Tax.

**2 Transactions with directors**

As at 31 March 2009 the amount of £32 is due to Peter Jacobs. The maximum outstanding during the period was £32.