

Registered Number 06680441

J BRIGHAM DESIGN SERVICES LIMITED

Abbreviated Accounts

31 August 2010

J BRIGHAM DESIGN SERVICES LIMITED

Registered Number 06680441

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>1,905</u>	<u>777</u>
Total fixed assets		1,905	777
Current assets			
Debtors		1,410	973
Cash at bank and in hand		9,150	14,656
Total current assets		<u>10,560</u>	<u>15,629</u>
Creditors: amounts falling due within one year		(11,849)	(11,327)
Net current assets		(1,289)	4,302
Total assets less current liabilities		<u>616</u>	<u>5,079</u>
Provisions for liabilities and charges		(400)	(163)
Total net Assets (liabilities)		216	4,916
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>214</u>	<u>4,914</u>
Shareholders funds		<u>216</u>	<u>4,916</u>

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 October 2010

And signed on their behalf by:

J Bringham, 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 August 2010

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

is shown net of VAT and relates to income arising in the UK.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2009	972
additions	1,604
disposals	
revaluations	
transfers	
At 31 August 2010	<u>2,576</u>
Depreciation	
At 31 August 2009	195
Charge for year	476
on disposals	
At 31 August 2010	<u>671</u>
Net Book Value	
At 31 August 2009	777
At 31 August 2010	<u>1,905</u>

3 Transactions with directors

None

4 Related party disclosures

None