

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

BEXBROOK LIMITED

WEDNESDAY



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COMPANIES HOUSE

BEXBROOK LIMITED

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for the Year Ended 31 March 2008

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BEXBROOK LIMITED

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

Mr V R Patel
Mrs M V Patel
Mr T Patel
Mr V Patel

SECRETARY:

Mr V Patel

REGISTERED OFFICE:

2 Packmores road
Eltham
London
SE9 2NA

REGISTERED NUMBER:

01196708 (England and Wales)

ACCOUNTANTS:

S Patel & Company
647 North Circular Road
London
NW2 7AY

BEXBROOK LIMITED**Abbreviated Balance Sheet**
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		10,863		10,863
Investments	3		-		23,242
			<u>10,863</u>		<u>34,105</u>
CURRENT ASSETS					
Debtors		-		32,865	
Cash at bank		272,151		98,431	
		<u>272,151</u>		<u>131,296</u>	
CREDITORS					
Amounts falling due within one year		66,485		55,699	
				<u>55,699</u>	
NET CURRENT ASSETS			<u>205,666</u>		<u>75,597</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>216,529</u>		<u>109,702</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			216,429		109,602
			<u>216,529</u>		<u>109,702</u>
SHAREHOLDERS' FUNDS			<u>216,529</u>		<u>109,702</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 4/11/2008 and were signed on its behalf by:

.....
Director

The notes form part of these abbreviated accounts

BEXBROOK LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	10,863
NET BOOK VALUE	
At 31 March 2008	10,863
At 31 March 2007	10,863

3. FIXED ASSET INVESTMENTS

Gain on disposal of investments which were listed on the London Stock Exchange of £153269.

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100

BEXBROOK LIMITED

**Notes to the Abbreviated Accounts wholly REPLACED
and/or accounting policies totally IGNORED
and/or accounting policies with text REPLACED
by user's choice on client screen entries
for the Year Ended 31 March 2008**

The following note has been REPLACED completely by user entries.

FIXED ASSET INVESTMENTS (by the note as used in full financial statements)

The following standard accounting policies have been IGNORED as a result of user choice DESPITE THE EXISTENCE OF RELEVANT ACCOUNTING ENTRIES.

TURNOVER
TANGIBLE FIXED ASSETS

None of the standard accounting policies have been replaced.

PLEASE CHECK THAT THESE CHOICES ARE CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.