

REGISTERED NUMBER: 3166324 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH JUNE 2002

FOR

CHRISTOPHER BRADLEY-HOLE LTD



**CHRISTOPHER BRADLEY-HOLE LTD**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2002**

---

|                                                      | <b>Page</b> |
|------------------------------------------------------|-------------|
| <b>Company Information</b>                           | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>                     | <b>2</b>    |
| <b>Notes to the Abbreviated Financial Statements</b> | <b>3</b>    |

---

**CHRISTOPHER BRADLEY-HOLE LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2002**

---

**DIRECTOR:** C Bradley-Hole

**SECRETARY:** Mrs K Bradley-Hole

**REGISTERED OFFICE:** 20 Fitzgerald Avenue  
London  
SW14 8SZ

**REGISTERED NUMBER:** 3166324 (England and Wales)

**ACCOUNTANTS:** Joseph Kahan Associates  
Chartered Accountants  
923 Finchley Road  
London  
NW11 7PE

CHRISTOPHER BRADLEY-HOLE LTD

ABBREVIATED BALANCE SHEET  
30TH JUNE 2002

|                                              | Notes | 2002<br>£     | £           | 2001<br>£     | £               |
|----------------------------------------------|-------|---------------|-------------|---------------|-----------------|
| <b>FIXED ASSETS</b>                          |       |               |             |               |                 |
| Tangible assets                              | 2     |               | 757         |               | 1,010           |
| <b>CURRENT ASSETS</b>                        |       |               |             |               |                 |
| Debtors                                      |       | 64,678        |             | 4,064         |                 |
| Cash at bank                                 |       | 9,325         |             | 3,955         |                 |
|                                              |       | <u>74,003</u> |             | <u>8,019</u>  |                 |
| <b>CREDITORS</b>                             |       |               |             |               |                 |
| Amounts falling due within one year          |       | <u>74,433</u> |             | <u>10,339</u> |                 |
| <b>NET CURRENT LIABILITIES</b>               |       |               | (430)       |               | (2,320)         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>£327</u> |               | <u>£(1,310)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |             |               |                 |
| Called up share capital                      | 3     |               | 100         |               | 100             |
| Profit and loss account                      |       |               | 227         |               | (1,410)         |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>£327</u> |               | <u>£(1,310)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



C Bradley-Hole - DIRECTOR

Approved by the Board on

30 May 2003

The notes form part of these financial statements

**CHRISTOPHER BRADLEY-HOLE LTD**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH JUNE 2002**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Equipment            - 25% on reducing balance

**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<br>£ |
|------------------------|------------|
| <b>COST:</b>           |            |
| At 1st July 2001       |            |
| and 30th June 2002     | 1,796      |
| <b>DEPRECIATION:</b>   |            |
| At 1st July 2001       | 786        |
| Charge for year        | 253        |
| At 30th June 2002      | 1,039      |
| <b>NET BOOK VALUE:</b> |            |
| At 30th June 2002      | 757        |
| At 30th June 2001      | 1,010      |

**3. CALLED UP SHARE CAPITAL**

|                                         |          |                   |           |           |
|-----------------------------------------|----------|-------------------|-----------|-----------|
| <b>Authorised:</b>                      |          |                   |           |           |
| Number:                                 | Class:   | Nominal<br>value: | 2002<br>£ | 2001<br>£ |
| 1,000                                   | Ordinary | £1                | 1,000     | 1,000     |
| <b>Allotted, issued and fully paid:</b> |          |                   |           |           |
| Number:                                 | Class:   | Nominal<br>value: | 2002<br>£ | 2001<br>£ |
| 100                                     | Ordinary | £1                | 100       | 100       |