

Signed

REGISTERED NUMBER: 3166324 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2003

FOR

CHRISTOPHER BRADLEY-HOLE LTD



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COMPANIES HOUSE

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0403  
08/06/04

**CHRISTOPHER BRADLEY-HOLE LTD**

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FOR THE YEAR ENDED 30TH JUNE 2003**

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**CHRISTOPHER BRADLEY-HOLE LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH JUNE 2003**

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**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 2003**

|                                              | Notes | 2003<br>£     | 2002<br>£     |
|----------------------------------------------|-------|---------------|---------------|
| <b>FIXED ASSETS</b>                          |       |               |               |
| Tangible assets                              | 2     | 1,472         | 757           |
| <b>CURRENT ASSETS</b>                        |       |               |               |
| Stocks                                       |       | 8,848         | -             |
| Debtors                                      |       | 62,196        | 64,678        |
| Cash at bank and in hand                     |       | 6,840         | 9,325         |
|                                              |       | <u>77,884</u> | <u>74,003</u> |
| <b>CREDITORS</b>                             |       |               |               |
| Amounts falling due within one year          |       | <u>78,604</u> | <u>74,433</u> |
| <b>NET CURRENT LIABILITIES</b>               |       | (720)         | (430)         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>752</u>    | <u>327</u>    |
| <b>CAPITAL AND RESERVES</b>                  |       |               |               |
| Called up share capital                      | 3     | 100           | 100           |
| Profit and loss account                      |       | <u>652</u>    | <u>227</u>    |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>752</u>    | <u>327</u>    |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2003.

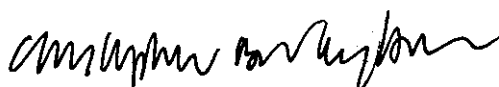
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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 18th May 2004

The notes form part of these abbreviated accounts

CHRISTOPHER BRADLEY-HOLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH JUNE 2003

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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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 2002      | 1,796      |
| Additions             | 1,230      |
|                       | <hr/>      |
| At 30th June 2003     | 3,026      |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1st July 2002      | 1,039      |
| Charge for year       | 515        |
|                       | <hr/>      |
| At 30th June 2003     | 1,554      |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 30th June 2003     | 1,472      |
|                       | <hr/>      |
| At 30th June 2002     | 757        |
|                       | <hr/>      |

CHRISTOPHER BRADLEY-HOLE LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH JUNE 2003

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3. CALLED UP SHARE CAPITAL

| Authorised: |          | Nominal<br>value: | 2003              | 2002              |
|-------------|----------|-------------------|-------------------|-------------------|
| Number:     | Class:   |                   | £                 | £                 |
| 1,000       | Ordinary | £1                | 1,000             | 1,000             |
|             |          |                   | <u>          </u> | <u>          </u> |

| Allotted, issued and fully paid: |          | Nominal<br>value: | 2003              | 2002              |
|----------------------------------|----------|-------------------|-------------------|-------------------|
| Number:                          | Class:   |                   | £                 | £                 |
| 100                              | Ordinary | £1                | 100               | 100               |
|                                  |          |                   | <u>          </u> | <u>          </u> |