

REGISTERED NUMBER: 3166324 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2004

FOR

CHRISTOPHER BRADLEY-HOLE LIMITED



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COMPANIES HOUSE

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CHRISTOPHER BRADLEY-HOLE LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2004**

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CHRISTOPHER BRADLEY-HOLE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2004**

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 LIMITED

**ABBREVIATED BALANCE SHEET
30TH JUNE 2004**

	Notes	2004 £	2003 £
FIXED ASSETS			
Tangible assets	2	5,207	1,472
CURRENT ASSETS			
Stocks		4,375	8,848
Debtors		16,066	62,196
Cash in hand		714	6,840
		<u>21,155</u>	<u>77,884</u>
CREDITORS			
Amounts falling due within one year		<u>21,741</u>	<u>78,604</u>
NET CURRENT LIABILITIES		(586)	(720)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,621</u>	<u>752</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>4,521</u>	<u>652</u>
SHAREHOLDERS' FUNDS		<u>4,621</u>	<u>752</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



C Bradley-Hole - Director

Approved by the Board on 25th April 2005

The notes form part of these abbreviated accounts

CHRISTOPHER BRADLEY-HOLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2004

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 goods, 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
Computer 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 £
COST	
At 1st July 2003	3,026
Additions	5,471
At 30th June 2004	8,497
DEPRECIATION	
At 1st July 2003	1,554
Charge for year	1,736
At 30th June 2004	3,290
NET BOOK VALUE	
At 30th June 2004	5,207
At 30th June 2003	1,472

CHRISTOPHER BRADLEY-HOLE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2004**

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2004	2003
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2004	2003
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>