

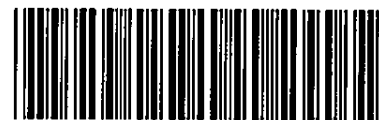
REGISTERED NUMBER: 3166324 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2007

FOR

CHRISTOPHER BRADLEY-HOLE LIMITED

SATURDAY



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20/12/2008
COMPANIES HOUSE

CHRISTOPHER BRADLEY-HOLE LIMITED
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FOR THE YEAR ENDED 30TH JUNE 2007

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CHRISTOPHER BRADLEY-HOLE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2007**

DIRECTOR:

C Bradley-Hole

SECRETARY:

Mrs K Bradley-Hole

REGISTERED OFFICE:

2nd Floor
2b Lancaster Road
38 Southwark Street
London
SE1 1UN

REGISTERED NUMBER:

3166324 (England and Wales)

ACCOUNTANTS:

Joseph Kahan Associates LLP
Chartered Accountants
923 Finchley Road
London
NW11 7PE

CHRISTOPHER BRADLEY-HOLE LIMITED

**ABBREVIATED BALANCE SHEET
30TH JUNE 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		6,181		7,885
CURRENT ASSETS					
Debtors		54,960		115,616	
Cash at bank		22		-	
		<u>54,982</u>		<u>115,616</u>	
CREDITORS					
Amounts falling due within one year		<u>40,471</u>		<u>79,229</u>	
NET CURRENT ASSETS			<u>14,511</u>		<u>36,387</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>20,692</u>		<u>44,272</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>20,592</u>		<u>44,172</u>
SHAREHOLDERS' FUNDS			<u>20,692</u>		<u>44,272</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985.

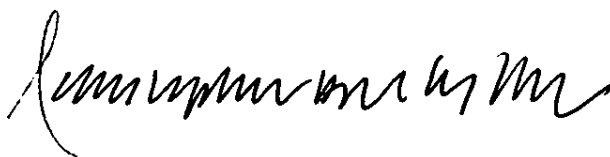
The director acknowledges his responsibilities for:

- (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.

The financial statements were approved by the director on 9th May 2008 and were signed by:

C Bradley-Hole - Director



The notes form part of these abbreviated accounts

CHRISTOPHER BRADLEY-HOLE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2007**

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 January 2007).

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
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2006	16,936
Additions	363
At 30th June 2007	17,299
DEPRECIATION	
At 1st July 2006	9,051
Charge for year	2,067
At 30th June 2007	11,118
NET BOOK VALUE	
At 30th June 2007	6,181
At 30th June 2006	7,885

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2007	2006
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2007	2006
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. ULTIMATE CONTROLLING PARTY

The company is solely controlled by Christopher Bradley-Hole who holds 100% of the issued share capital.