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REGISTERED NUMBER: 03166324 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008

FOR

CHRISTOPHER BRADLEY-HOLE LIMITED

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CHRISTOPHER BRADLEY-HOLE LIMITED
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FOR THE YEAR ENDED 30TH JUNE 2008

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CHRISTOPHER BRADLEY-HOLE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2008**

DIRECTOR: C Bradley-Hole

SECRETARY: Mrs K Bradley-Hole

REGISTERED OFFICE: 55 Southwark Street
London
SE1 1RU

REGISTERED NUMBER: 03166324 (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 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	4,635	6,181
CURRENT ASSETS			
Debtors		45,711	54,960
Cash at bank		22	22
		<u>45,733</u>	<u>54,982</u>
CREDITORS			
Amounts falling due within one year		<u>24,353</u>	<u>40,471</u>
NET CURRENT ASSETS		<u>21,380</u>	<u>14,511</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,015</u>	<u>20,692</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>25,915</u>	<u>20,592</u>
SHAREHOLDERS' FUNDS		<u>26,015</u>	<u>20,692</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 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 27th June 2009 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 2008**

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 2007 and 30th June 2008	17,299
DEPRECIATION	
At 1st July 2007	11,118
Charge for year	1,546
At 30th June 2008	12,664
NET BOOK VALUE	
At 30th June 2008	4,635
At 30th June 2007	6,181

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
100	Ordinary	£1	£ 100	£ 100

4. ULTIMATE CONTROLLING PARTY

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