

PLEASE SIGN

REGISTERED NUMBER: 03166324 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2009

FOR

CHRISTOPHER BRADLEY-HOLE LIMITED

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COMPANIES HOUSE

CHRISTOPHER BRADLEY-HOLE LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

CHRISTOPHER BRADLEY-HOLE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2009**

DIRECTOR:

C Bradley-Hole

SECRETARY:

Mrs K Bradley-Hole

REGISTERED OFFICE:

Greystone House
Sudbrook Lane
Petersham
Surrey
TW10 7AT

REGISTERED NUMBER:

03166324 (England and Wales)

ACCOUNTANTS:

Joseph Kahan Associates LLP
923 Finchley Road
London
NW11 7PE

CHRISTOPHER BRADLEY-HOLE LIMITED**ABBREVIATED BALANCE SHEET
30TH JUNE 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	5,558	4,635
CURRENT ASSETS			
Debtors		35,357	45,711
Cash at bank		22	22
		<u>35,379</u>	<u>45,733</u>
CREDITORS			
Amounts falling due within one year		(37,256)	(24,353)
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,877)</u>	<u>21,380</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,681</u>	<u>26,015</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>3,581</u>	<u>25,915</u>
SHAREHOLDERS' FUNDS		<u>3,681</u>	<u>26,015</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 9th July 2010 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 2009**

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 April 2008)

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 2008	17,299
Additions	2,778
At 30th June 2009	20,077
DEPRECIATION	
At 1st July 2008	12,664
Charge for year	1,855
At 30th June 2009	14,519
NET BOOK VALUE	
At 30th June 2009	5,558
At 30th June 2008	4,635

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2009 £	2008 £
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