

Registered Number 03166324

Christopher Bradley-Hole Limited

Abbreviated Accounts

30 June 2010

Christopher Bradley-Hole Limited

Registered Number 03166324

Company Information

Registered Office:

923 Finchley Road

London

NW11 7PE

Christopher Bradley-Hole Limited

Registered Number 03166324

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	30,113	5,558
		<u>30,113</u>	<u>5,558</u>
Current assets			
Debtors		52,792	35,357
Cash at bank and in hand		22	22
Total current assets		<u>52,814</u>	<u>35,379</u>
Creditors: amounts falling due within one year		(47,772)	(37,256)
Net current assets (liabilities)		5,042	(1,877)
Total assets less current liabilities		<u>35,155</u>	<u>3,681</u>
Total net assets (liabilities)		<u>35,155</u>	<u>3,681</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,055	3,581
Shareholders funds		<u>35,155</u>	<u>3,681</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2011

And signed on their behalf by:

C Bradley-Hole, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	10% on cost
Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		£
At 01 July 2009		20,077
Additions	-	<u>28,827</u>
At 30 June 2010	-	<u>48,904</u>
Depreciation		
At 01 July 2009		14,519
Charge for year	-	<u>4,272</u>
At 30 June 2010	-	<u>18,791</u>
Net Book Value		
At 30 June 2010		30,113
At 30 June 2009	-	<u>5,558</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1
each

100

100

4 Ultimate controlling party

The company is solely controlled by Christopher Bradley-Hole .