

AMENDED

REGISTERED NUMBER 03166324 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

CHRISTOPHER BRADLEY-HOLE LIMITED



CHRISTOPHER BRADLEY-HOLE LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

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

CHRISTOPHER BRADLEY-HOLE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTOR:	C Bradley-Hole
SECRETARY	Mrs K Bradley-Hole
REGISTERED OFFICE	923 Finchley Road London NW11 7PE
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
30 JUNE 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	29,488	30,113
CURRENT ASSETS			
Debtors		30,817	52,792
Cash at bank		23,256	22
		<u>54,073</u>	<u>52,814</u>
CREDITORS			
Amounts falling due within one year		<u>51,339</u>	<u>47,772</u>
NET CURRENT ASSETS		<u>2,734</u>	<u>5,042</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>32,222</u></u>	<u><u>35,155</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>32,122</u>	<u>35,055</u>
SHAREHOLDERS' FUNDS		<u><u>32,222</u></u>	<u><u>35,155</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 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 26 October 2012 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 30 JUNE 2011

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

Freehold property	- 10% on cost
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 1 July 2010	48,904
Additions	4,398
	<u>53,302</u>
At 30 June 2011	53,302
DEPRECIATION	
At 1 July 2010	18,791
Charge for year	5,023
	<u>23,814</u>
At 30 June 2011	23,814
NET BOOK VALUE	
At 30 June 2011	<u>29,488</u>
At 30 June 2010	<u>30,113</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 ULTIMATE CONTROLLING PARTY

The company is solely controlled by Christopher Bradley-Hole