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REGISTERED NUMBER: 4430833 (England and Wales)

Abbreviated Accounts
for the Period 3 May 2002 to 31 March 2003
for
Brandlife Limited



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Brandlife Limited

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for the Period 3 May 2002 to 31 March 2003

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Brandlife Limited

Company Information
for the Period 3 May 2002 to 31 March 2003

DIRECTORS:

Mrs M A Zucker
R J Zucker

SECRETARY:

R J Zucker

REGISTERED OFFICE:

Lakewood House
16 Lake Avenue
Billericay
Essex
CM12 9DF

REGISTERED NUMBER:

4430833 (England and Wales)

ACCOUNTANTS:

Michael Letch & Partners
Billericay
Essex
Registered Auditors
CM12 9DF

Brandlife Limited

Abbreviated Balance Sheet
31 March 2003

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,949
CURRENT ASSETS:			
Debtors		588	
Cash at bank		21,723	
		22,311	
CREDITORS: Amounts falling due within one year		19,246	
NET CURRENT ASSETS:			3,065
TOTAL ASSETS LESS CURRENT LIABILITIES:			£5,014
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			4,914
SHAREHOLDERS' FUNDS:			£5,014

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ON BEHALF OF THE BOARD:



Mrs M A Zucker - Director

Approved by the Board on 24 December 2003

The notes form part of these financial statements

Brandlife Limited

Notes to the Abbreviated Accounts
for the Period 3 May 2002 to 31 March 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	2,878
At 31 March 2003	2,878
DEPRECIATION:	
Charge for period	929
At 31 March 2003	929
NET BOOK VALUE:	
At 31 March 2003	1,949

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100