

'2000'

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2004
for
Brandlife Limited



Brandlife Limited

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for the Year Ended 31 March 2004

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Brandlife Limited

Company Information
for the Year Ended 31 March 2004

DIRECTORS: Mrs M A Zucker
R J Zucker

SECRETARY: R J Zucker

REGISTERED OFFICE: Bleak House
146 High Street
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 2004

		2004		2003	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,496		1,949
CURRENT ASSETS:					
Debtors		2,359		588	
Cash at bank		75,260		21,723	
		77,619		22,311	
CREDITORS: Amounts falling due within one year		22,665		19,246	
NET CURRENT ASSETS:			54,954		3,065
TOTAL ASSETS LESS CURRENT LIABILITIES:			£56,450		£5,014
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			56,350		4,914
SHAREHOLDERS' FUNDS:			£56,450		£5,014

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 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 17 December 2004

The notes form part of these abbreviated accounts

Brandlife Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2004

1. ACCOUNTING POLICIES

Going concern

After making enquiries, the directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason the directors continue to adopt the going concern basis in preparing the financial statements.

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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2003	2,878
Additions	646
At 31 March 2004	3,524
DEPRECIATION:	
At 1 April 2003	929
Charge for year	1,099
At 31 March 2004	2,028
NET BOOK VALUE:	
At 31 March 2004	1,496
At 31 March 2003	1,949

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004	2003
			£	£
100	Ordinary	£1	100	100