

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2005
for
Brandlife Limited



Brandlife Limited

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for the Year Ended 31 March 2005

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Brandlife Limited
Company Information
for the Year Ended 31 March 2005

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
Accountants and Registered Auditors
Bleak House
146 High Street
Billericay
Essex
CM12 9DF

Brandlife Limited

Abbreviated Balance Sheet
31 March 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,078		1,496
CURRENT ASSETS:					
Debtors		1,469		2,359	
Cash at bank		85,547		75,260	
		87,016		77,619	
CREDITORS: Amounts falling due within one year		30,895		22,665	
NET CURRENT ASSETS:			56,121		54,954
TOTAL ASSETS LESS CURRENT LIABILITIES:			£60,199		£56,450
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			60,099		56,350
SHAREHOLDERS' FUNDS:			£60,199		£56,450

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mrs M A Zucker - Director

Approved by the Board on 23 December 2005

The notes form part of these abbreviated accounts

Brandlife Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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.

Plant and machinery etc	- 25% on reducing balance and Straight line over 3 years
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Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	3,522
Additions	5,275
At 31 March 2005	8,797
DEPRECIATION:	
At 1 April 2004	2,028
Charge for year	2,691
At 31 March 2005	4,719
NET BOOK VALUE:	
At 31 March 2005	4,078
At 31 March 2004	1,496

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	100	100