REGISTERED NUMBER· 05905302 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

FOR

DOMINIC BRIGSTOCKE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

DOMINIC BRIGSTOCKE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2009

DIRECTOR:	D G Brigstocke
SECRETARY:	Mrs Y S Brigstocke
REGISTERED OFFICE	2 High Street Kingston - upon - Thames Surrey KT1 1EY
REGISTERED NUMBER:	05905302 (England and Wales)
ACCOUNTANTS:	Collards 2 High Street Kingston-upon-Thames Surrey KT1 1EY

DOMINIC BRIGSTOCKE LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible assets	2		**1,052**		1,402
CURRENT ASSETS					
Debtors		**13,321**		62	
Cash at bank		**5,469**		19,473	
		18,790		19,535	
CREDITORS					
Amounts falling due within one year		**29,938**		28,191	
NET CURRENT LIABILITIES			**(11,148)**		(8,656)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(10,096)**		(7,254)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(10,196)**		(7,354)
SHAREHOLDERS' FUNDS			**(10,096)**		(7,254)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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 24/4/10 and were signed by

D G Brigstocke - Director

The notes form part of these abbreviated accounts

DOMINIC BRIGSTOCKE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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

Computer equipment - 25% Reducing balance

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 September 2008	
and 31 August 2009	**1,869**
DEPRECIATION	
At 1 September 2008	**467**
Charge for year	**350**
At 31 August 2009	**817**
NET BOOK VALUE	
At 31 August 2009	**1,052**
At 31 August 2008	1,402

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2009	2008
			£	£
100	Ordinary	£1	**100**	100