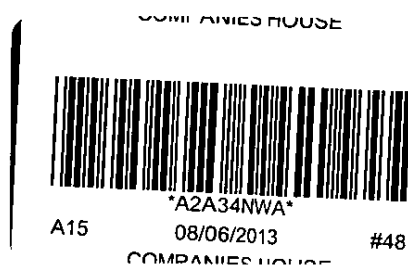


Company Registration No 07854021 (England and Wales)

GEORGE BROOKS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2012



GEORGE BROOKS LTD

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GEORGE BROOKS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets	2		26,250
Tangible assets	2		5,487
			<u>31,737</u>
Current assets			
Debtors		32,774	
Cash at bank and in hand		34,661	
		<u>67,435</u>	
Creditors amounts falling due within one year		<u>(69,248)</u>	
Net current liabilities			<u>(1,813)</u>
Total assets less current liabilities			<u>29,924</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			29,922
Shareholders' funds			<u>29,924</u>

For the financial period ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 30th May 2013


G P Brooks
Director

Company Registration No 07854021

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1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance basis
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	Intangible assets £	Tangible assets £	Total £
Cost			
At 21 November 2011	-	-	-
Additions	35,000	7,316	42,316
At 30 November 2012	35,000	7,316	42,316
Depreciation			
At 21 November 2011	-	-	-
Charge for the period	8,750	1,829	10,579
At 30 November 2012	8,750	1,829	10,579
Net book value			
At 30 November 2012	26,250	5,487	31,737

GEORGE BROOKS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	2 Ordinary shares of £1 each	2

Two shares were issued on incorporation