

Registered Number 04271820

BROODY DESIGNS LTD

Abbreviated Accounts

31 August 2009

Registered Number 04271820

	Notes	2009	2008
		£	£
Current assets			
Stocks		730	610
Debtors		17,018	10,577
Cash at bank and in hand		3,417	1,378
Total current assets		<u>21,165</u>	<u>12,565</u>
Creditors: amounts falling due within one year		(8,952)	(9,968)
Net current assets		12,213	2,597
Total assets less current liabilities		<u>12,213</u>	<u>2,597</u>
Total net Assets (liabilities)		12,213	2,597
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>12,211</u>	<u>2,595</u>
Shareholders funds		12,213	2,597

- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 May 2010

And signed on their behalf by:

Colin Godley, Director

Kirsty Tallon, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods excluding value added tax.

2 Transactions with directors

C. Godley and Ms. K. Tallon , directors and shareholders of the company had the following balance outstanding at the period end shown within debtors: amounts falling due within one year :- 2009
2008 £ £ C Godley & Ms K Tallon 12,848 8,259 There are no set repayment terms and interest is accruing at 5%

2 TANGIBLE FIXED ASSETS

Computer Equipment £COST At 1 September 2008 and 31 August 2009 14,610 DEPRECIATION At 1 September 2008 and 31 August 2009 14,610 NET BOOK VALUE At 31 August 2009 At 31 August 2008

3 CALLED UP SHARE CAPITAL

Authorised: Number Class Nominal 2009 2008 Value £ £ 1,000 Ordinary shares £1 1,000 1,000 Allotted,
issued and fully paid: Number Class Nominal 2009 2008 Value £ £ 2 Ordinary shares £1 2 2