

**BROOK BESPOKE SOLUTIONS LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2010**

These financial statements have not been audited as the company is exempt under s480 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements

THURSDAY



A26

\*A7TKXXRF\*  
22/09/2011  
COMPANIES HOUSE

165

**BROOK BESPOKE SOLUTIONS LTD**  
**REGISTERED NUMBER: 04471731**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2010**

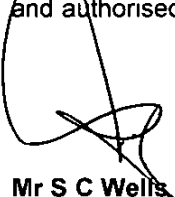
	Note	£	2010 £	£	2009 £
<b>CREDITORS: amounts falling due within one year</b>			<b>(11,348)</b>		<b>(11,348)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(11,348)</b>		<b>(11,348)</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		1		1
Profit and loss account			<b>(11,349)</b>		<b>(11,349)</b>
<b>SHAREHOLDERS' DEFICIT</b>			<b>(11,348)</b>		<b>(11,348)</b>

For the year ended 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



**Mr S C Wells**  
Director

Date **19/9/11**

The notes on page 2 form part of these financial statements

## **BROOK BESPOKE SOLUTIONS LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010**

---

#### **1. ACCOUNTING POLICIES**

##### **1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2 GOING CONCERN**

The accounts have been prepared on a going concern basis, this is dependent upon support from Brook Food Processing Equipment Ltd in which the director also has a controlling interest

#### **2. SHARE CAPITAL**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
1 Ordinary share of £1	<b>1</b>	<b>1</b>