

BRIGHTON EMPORIUM LIMITED

**Financial Statements
for the period ended 30th April 2010
Registered Number 4233329**

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BRIGHTON EMPORIUM LIMITED

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BRIGHTON EMPORIUM LIMITED

COMPANY INFORMATION

Directors

Gudrun Claeys
Tracy Ewington

Secretary

Tracy Ewington

Registered Office

Lindmead
New Hall Lane
Small Dole
Henfield
West Sussex
BN5 9YH

BRIGHTON EMPORIUM LIMITED

Abbreviated Balance Sheet as at 30th April 2010

	Notes	£	2010 £	£	2009 £
Intangible Assets			20,000		20,000
Tangible Fixed Assets	4 and 5		<u>69,027</u>		<u>61,136</u>
Current Assets			89,027		81,136
Stock		29,310		19,220	
Debtors	6	0		22	
Creditors: amounts falling due within one year	7	(97,443)		(64,214)	
Net Current Assets/Liabilities			<u>(68,133)</u>		<u>(44,972)</u>
Total Assets less current Liabilities			20,894		36,164
Creditors: amounts falling due After more than one year	8		<u>(42,739)</u>		<u>(53,978)</u>
			<u>£ (21,845)</u>		<u>£ (17,814)</u>
Capital and Reserves					
Called up Share Capital	9		2		2
Profit and loss account	10		<u>(21,847)</u>		<u>(17,816)</u>
Shareholders Funds	10		<u>£ (21,845)</u>		<u>£ (17,814)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

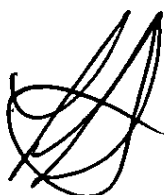
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on

27/10/10

T Ewington
Director



BRIGHTON EMPORIUM LIMITED

Notes to the Abbreviated Accounts
for the period ended 30th April 2010

Accounting Policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2006)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Amortisation of leasehold at 10% over the life of the asset
Plant and Equipment 25% on depreciated value

Stock

Stock is valued at the lower of cost and net realisable value

2 Operating Profit/Loss

Operating profit/loss is stated after charging:

	2010	2009
	£	£
Directors emoluments	7,646	10,734
Depreciation	14,825	10,848

3 Taxation

Corporation Tax for the period is	0	0
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BRIGHTON EMPORIUM LIMITED

Notes to the Financial Statements for the period ended 30th April 2010

4	Intangible Fixed Assets		£
	Cost at 1 st May 2009		20,000
	Additions during the year		0
	Cost at 30 th April 2010		20,000
	Amortisation at 1 st May 2009		0
	Written Down Value at 30 th April 2010		0
5	Tangible fixed assets		
	Cost at 1 st May 2009		130,320
	Additions during the year		22,716
	Cost at 30 th April 2010		153,036
	Written down value at 1 st May 2009		61,136
	Depreciation at 1 st May 2009		69,184
	Depreciation at 30 th April 2010		84,009
	Written down value at 30 th April 2010		69,027
6.	Debtors		
		2010	2009
		£	£
	Trade debtors	0	0
	Bank accounts	22	22
	Stock	29,310	19,220
7.	Creditors: Amounts falling due with one year		
		2010	2009
		£	£
	Trade Creditors	1,067	2,588
	Bank accounts	14,431	13,108
	Directors loan account	81,945	48,518
8.	Creditors: amounts falling due after more than one year		
		2010	2009
		£	£
	Bank loans	42,740	53,978
9.	Share Capital		
		2010	2009
		£	£
	Authorised share capital		
	1000 Ordinary Shares of £1	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid.		
	2 Ordinary shares of £1	2	<u>2</u>

BRIGHTON EMPORIUM LIMITED

Notes to the Financial Statements
for the period ended 30th April 2010

10. Reconciliation of movements in shareholders' funds

	2010	2009
	£	£
Opening shareholders funds	(17,816)	(2,718)
Retained profit/loss for the year	<u>(19,130)</u>	<u>(15,098)</u>
Closing shareholders' funds	(36,946)	(17,816)