

BRIGHTON EMPORIUM LIMITED

Directors' Report and Financial Statements
for the period ended 30th April 2009
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 2009

	Notes	2009 £	2008 £
Intangible Assets		20,000	20,000
Tangible Fixed Assets	3	<u>61,136</u>	<u>68,530</u>
Current Assets		81,136	88,530
Stock Debtors	4	19,220 22	15,364 22
Creditors: amounts falling due within one year		<u>(64,214)</u>	<u>(41,332)</u>
Net Current Assets/Liabilities		<u>(44,972)</u>	<u>(25,946)</u>
Total Assets less current Liabilities		36,164	62,584
Creditors: amounts falling due After more than one year		<u>(53,978)</u>	<u>(65,300)</u>
		<u>£(17,814)</u>	<u>£(2,716)</u>
Capital and Reserves			
Called up Share Capital	7	2	2
Profit and loss account		<u>(17,816)</u>	<u>(2,718)</u>
Shareholders Funds		<u>£(17,814)</u>	<u>£(2,716)</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

20/1/10

Director



BRIGHTON EMPORIUM LIMITED

Notes to the Abbreviated Accounts for the period ended 30th April 2009

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 writ 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.	Intangible Fixed Assets	£	
	Cost at 1 st May 2008	20,000	
	Additions during the year	0	
	Cost at 30 th April 2009	20,000	
	Amortisation at 1 st May 2008	0	
	Written Down Value at 30 th April 2009	0	
3.	Tangible fixed assets		
	Cost at 1 st May 2008	126,429	
	Additions during the year	3,891	
	Cost at 30th April 2009	130,320	
	Depreciation at 1 st May 2008	57,899	
	Depreciation for the year	11,285	
	Written down value at 30 th April 2009	61,136	
4.	Debtors	2009	2008
	Debtors include amounts due after more than one year	0	0
5.	Creditors		
	Creditors include amounts falling due for repayment after more than five years:	0	0

6. Creditors: amounts falling due after more than one year

7. Share Capital

	2009 £	2008 £
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>