

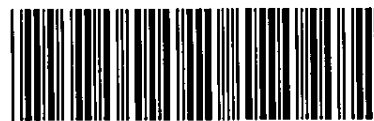
**REGISTERED NUMBER: 1346403 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

The Brandson Partnership Limited

THURSDAY



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30/10/2008

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COMPANIES HOUSE

The Brandson Partnership Limited

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for the Year Ended 31 December 2007

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The Brandson Partnership Limited

Company Information  
for the Year Ended 31 December 2007

<b>DIRECTORS:</b>	J D W Barnes P L Barnes Miss G L Barnes
<b>SECRETARY:</b>	J D W Barnes
<b>REGISTERED OFFICE:</b>	21 Farthing Court 5-7 Grove Road Bournemouth BH1 3AS
<b>REGISTERED NUMBER:</b>	1346403 (England and Wales)
<b>ACCOUNTANTS:</b>	Ghi Associates Limited Chartered Certified Accountants 50 Throwley Way Sutton Surrey SM1 4BF
<b>BANKERS:</b>	National Westminster Bank plc St Nicholas Centre Sutton Surrey SM1 1DH
<b>SOLICITORS:</b>	David Isaacs 1 Berkshire Road Henley On Thames Oxfordshire RG9 1ND

The Brandson Partnership Limited

Abbreviated Balance Sheet  
31 December 2007

	Notes	31 12 07 £	£	31 12 06 £	£
<b>FIXED ASSETS</b>					
Investments	2		13,484		10,063
<b>CURRENT ASSETS</b>					
Debtors		-		352,500	
Cash at bank and in hand		2,857,410		1,100,456	
		2,857,410		1,452,956	
<b>CREDITORS</b>					
Amounts falling due within one year		41,054		163,175	
<b>NET CURRENT ASSETS</b>			2,816,356		1,289,781
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,829,840		1,299,844
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		16
Profit and loss account			2,828,840		1,299,828
<b>SHAREHOLDERS' FUNDS</b>			2,829,840		1,299,844

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 25/10/08 and were signed on its behalf by

  
J.D.W Barnes - Director

The notes form part of these abbreviated accounts

The Brandson Partnership Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2007

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 FIXED ASSET INVESTMENTS**

	Shares in group undertakings £	Listed investments £	Totals £
<b>COST</b>			
At 1 January 2007	-	483,228	483,228
Additions	13,484	-	13,484
At 31 December 2007	13,484	483,228	496,712
<b>PROVISIONS</b>			
At 1 January 2007	-	473,165	473,165
Provision for year	-	10,063	10,063
At 31 December 2007	-	483,228	483,228
<b>NET BOOK VALUE</b>			
At 31 December 2007	13,484	-	13,484
At 31 December 2006	-	10,063	10,063

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
1,000 (31 12 06 - 100)	Ordinary	£1	1,000	100
Allotted, issued and fully paid		Nominal value £1	31 12 07 £	31 12 06 £
1,000 (31 12 06 - 16)	Ordinary	£1	1,000	16

984 Ordinary shares of £1 each were allotted as fully paid at a premium of £2,539 65 per share during the year

The company has taken advantage of the provision of Section 133 Companies Act 1985 not to record a share premium account in the balance sheet