

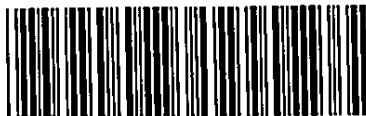
Company Registration No. 02943157 (England and Wales)

BROOK IMPORT TRADING COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

THURSDAY



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BROOK IMPORT TRADING COMPANY LIMITED

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BROOK IMPORT TRADING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		4,878		5,738
Current assets					
Creditors: amounts falling due within one year		(24,910)		(17,874)	
Net current liabilities			(24,910)		(17,874)
Total assets less current liabilities			(20,032)		(12,136)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(20,034)		(12,138)
Shareholders' funds			(20,032)		(12,136)

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges her responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 3 April 2009

G. E. Brook

I E Brook
Director

BROOK IMPORT TRADING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1 Accounting policies

1.1 Accounting convention

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

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2007 & at 30 June 2008	32,519
Depreciation	
At 1 July 2007	26,781
Charge for the year	860
At 30 June 2008	27,641
Net book value	
At 30 June 2008	4,878
At 30 June 2007	5,738

3 Share capital

	2008 £	2007 £
Authorised		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2