

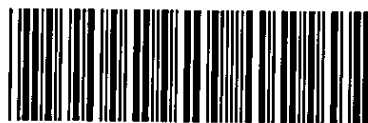
REGISTERED NUMBER: 4511666 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006**

**FOR**

**BRAND ELECTRICS LTD**

THURSDAY



\*A20LYQ0L\*

A31

31/05/2007

532

COMPANIES HOUSE

**BRAND ELECTRICS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 August 2006**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**BRAND ELECTRICS LTD**  
**COMPANY INFORMATION**  
**for the Year Ended 31 August 2006**

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**DIRECTORS.**

A Lodge  
B Simpson

**SECRETARY:**

B Simpson

**REGISTERED OFFICE:**

Unit 1  
Healey Lane Business Centre  
Healey Lane  
Batley  
West Yorkshire  
WF17 0BU

**REGISTERED NUMBER:**

4511666 (England and Wales)

**ACCOUNTANTS.**

M I Peek Limited  
47 Elmete Drive  
Roundhay  
Leeds  
West Yorkshire  
LS8 2LA

**BRAND ELECTRICS LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 August 2006**

	Notes	31 8.06 £	£	31 8 05 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		34,671		12,926
<b>CURRENT ASSETS</b>					
Stocks		17,617		-	
Debtors		66,843		53,866	
Cash at bank		38,601		32,715	
		123,061		86,581	
<b>CREDITORS</b>					
Amounts falling due within one year		128,464		98,184	
<b>NET CURRENT LIABILITIES</b>			(5,403)		(11,603)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			29,268		1,323
<b>CREDITORS</b>					
Amounts falling due after more than one year			27,613		492
<b>NET ASSETS</b>			1,655		831
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			1,653		829
<b>SHAREHOLDERS' FUNDS</b>			1,655		831

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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

The notes form part of these abbreviated accounts

**BRAND ELECTRICS LTD**

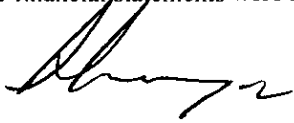
**ABBREVIATED BALANCE SHEET - continued**

**31 August 2006**

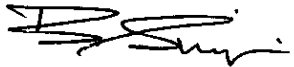
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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22 May 2007 and were signed on its behalf by



A Lodge - Director



B Simpson - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 August 2006**

**BRAND ELECTRICS LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 August 2006**

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**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31.8.06 £ <u>1,000</u>	31 8 05 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 8.06 £ <u>2</u>	31 8 05 £ <u>2</u>
2	Ordinary			