

BRANDONS (HAMLEY) LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED

29 MARCH 2005



A22
COMPANIES HOUSE

0277
17/08/05

BRANDONS (HAMLEY) LIMITED

ABBREVIATED ACCOUNTS

Period ended 29 March 2005

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BRANDONS (HAMLEY) LIMITED

ABBREVIATED BALANCE SHEET

At 29 March 2005

	Notes	£	2005 £
Fixed assets			
Tangible assets	2		6,169
Current assets			
Debtors		1,231	
Cash at bank and in hand		26,941	
		<hr/>	
		28,172	
Creditors: amounts falling due within one year		31,421	
		<hr/>	
Net current liabilities			(3,249)
Total assets less current liabilities			<hr/>
			2,920
			<hr/>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,820
			<hr/>
			2,920
			<hr/>

BRANDONS (HAMLEY) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

At 29 March 2005

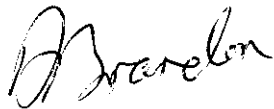
In preparing these abbreviated accounts:

- (a) The directors are 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 directors acknowledge their 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 period and of its profit or loss for the financial period 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.

Signed on behalf of the board of directors

D Brandon
Director



Approved by the board on 12 August 2005

The notes on pages 3 to 4 form part of these abbreviated accounts.

BRANDONS (HAMLEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

Period ended 29 March 2005

4 Transactions with directors

Included within other creditors is an amount due to Mr D Brandon, a director of the company, of £30,343.
No interest is payable on this balance.