

REGISTERED NUMBER: 4271820 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

FOR

BROODY DESIGNS LTD

THURSDAY



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25/06/2009

COMPANIES HOUSE

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BROODY DESIGNS LTD

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FOR THE YEAR ENDED 31 AUGUST 2008**

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BROODY DESIGNS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008**

DIRECTORS:

C Godley
Ms K Tallon

SECRETARY:

Ms K Tallon

REGISTERED OFFICE:

Rodborough Court
Stroud
Gloucestershire
GL5 3LR

REGISTERED NUMBER:

4271820 (England and Wales)

ACCOUNTANTS:

Randall & Payne
Chartered Accountants
Rodborough Court
Stroud
Gloucestershire
GL5 3LR

BROODY DESIGNS LTD**ABBREVIATED BALANCE SHEET
31 AUGUST 2008**

	Notes	2008 £	2007 £
CURRENT ASSETS			
Stocks		610	775
Debtors		10,577	2,834
Cash at bank		1,378	1,309
		<u>12,565</u>	<u>4,918</u>
CREDITORS			
Amounts falling due within one year		9,968	9,006
		<u>2,597</u>	<u>(4,088)</u>
NET CURRENT ASSETS/(LIABILITIES)			
TOTAL ASSETS LESS CURRENT LIABILITIES		2,597	(4,088)
CREDITORS			
Amounts falling due after more than one year		-	1,897
		<u>2,597</u>	<u>(5,985)</u>
NET ASSETS/(LIABILITIES)			
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		2,595	(5,987)
		<u>2,597</u>	<u>(5,985)</u>
SHAREHOLDERS' FUNDS			
		<u>2,597</u>	<u>(5,985)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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.

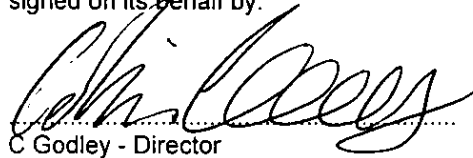
The notes form part of these abbreviated accounts

BROODY DESIGNS LTD

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2008

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 23rd June 09 and were signed on its behalf by:


C Godley - Director


Ms K Tallon - Director

The notes form part of these abbreviated accounts

BROODY DESIGNS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007 and 31 August 2008	14,610
DEPRECIATION	
At 1 September 2007 and 31 August 2008	14,610
NET BOOK VALUE	
At 31 August 2008	-
At 31 August 2007	-

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary Shares	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary Shares	£1	2	2

BROODY DESIGNS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2008**

4. TRANSACTIONS WITH DIRECTORS

C Godley & Ms K Tallon, directors and shareholders of the company had the following balance outstanding at the period end shown within debtors: amounts falling due within one year :-

	2008 £	2007 £
C Godley & Ms K Tallon	<u>8,259</u>	<u>1,728</u>

There are no set repayment terms on the above loan and interest is accruing at 5%.