

Registered Number 01293209

Helen Bradley Prints Limited

Abbreviated Accounts

31 January 2010

Helen Bradley Prints Limited

Registered Number 01293209

Company Information

Registered Office:

25 Silverwell Street

Bolton

Lancashire

BL1 1PP

Reporting Accountants:

Richard Falkner & Co

Lowfield House

222 Wellington Road South

Stockport

Cheshire

SK2 6RS

Helen Bradley Prints Limited

Registered Number 01293209

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	1,600	1,600
		<u>1,600</u>	<u>1,600</u>
Current assets			
Stocks		11,036	11,036
Debtors		1,450	1,656
Cash at bank and in hand		15,764	17,016
Total current assets		<u>28,250</u>	<u>29,708</u>
Creditors: amounts falling due within one year		(846)	(1,761)
Net current assets (liabilities)		27,404	27,947
Total assets less current liabilities		<u>29,004</u>	<u>29,547</u>
Total net assets (liabilities)		<u>29,004</u>	<u>29,547</u>
Capital and reserves			
Called up share capital	4	5,000	5,000
Profit and loss account		24,004	24,547
Shareholders funds		<u>29,004</u>	<u>29,547</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 October 2010

And signed on their behalf by:

B Warhurst, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.3% on cost

2 Intangible fixed assets

Cost or valuation	£
At 01 February 2009	<u>1,600</u>
At 31 January 2010	<u>1,600</u>
Net Book Value	
At 31 January 2010	1,600
At 31 January 2009	<u>1,600</u>

3 Tangible fixed assets

		Total
Cost		£
At 01 February 2009	-	<u>2,460</u>
At 31 January 2010	-	<u>2,460</u>
Depreciation		
At 01 February 2009	-	<u>2,460</u>
At 31 January 2010	-	<u>2,460</u>

4 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
5000 Ordinary shares of £1 each	5,000	5,000