

REPORT AND ABBREVIATED ACCOUNTS

GENESIS BRADFORD LIMITED

Company Number: 2772601

30 SEPTEMBER 2004



GENESIS BRADFORD LIMITED

30 SEPTEMBER 2004

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INDEPENDENT AUDITORS' REPORT

TO GENESIS BRADFORD LIMITED

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 and 3, together with the financial statements of the company for the year ended 30 September 2004, prepared under section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with s247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.


Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining, or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages 2 and 3 are properly prepared in accordance with those provisions.

Sanderson House
Station Road
Horsforth
LEEDS
LS18 5NT



BUCKLE BARTON
Chartered Accountants

REGISTERED AUDITOR

Dated: 25 July 2005


GENESIS BRADFORD LIMITEDABBREVIATED BALANCE SHEET30 SEPTEMBER 2004

		<u>2004</u>	<u>2003</u>
	Notes	£	£
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		(82,016)	(82,016)
NET LIABILITIES		(82,016)	(82,016)
CAPITAL AND RESERVES			
Called up share capital	2	51,153	51,153
Share premium account		33,847	33,847
Profit and loss account (adverse)		(167,016)	(167,016)
EQUITY SHAREHOLDERS' DEFICIT		(82,016)	(82,016)

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



P M D MORRIS
Director

Dated:  25/07/2005

GENESIS BRADFORD LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS30 SEPTEMBER 20041. *ACCOUNTING POLICIES**Accounting convention*

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2. *CALLED UP SHARE CAPITAL*

Authorised:

100,000 ordinary shares of £1 each
100,000 preference shares of £1 each

20042003

£

£

100,000

100,000

100,000

100,000

200,000

200,000

Allotted, issued and fully paid:

1,153 ordinary shares of £1 each
50,000 preference shares of £1 each

1,153

1,153

50,000

50,000

51,153

51,153
