

Company Registration No 4480846 (England and Wales)

A & P BADERMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

THURSDAY



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A & P BADERMAN LIMITED

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A & P BADERMAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2		30,000		36,000
Tangible assets	2		248		330
			<u>30,248</u>		<u>36,330</u>
Current assets					
Debtors		4,947		-	
Cash at bank and in hand		39,189		53,122	
		<u>44,136</u>		<u>53,122</u>	
Creditors amounts falling due within one year		<u>(24,736)</u>		<u>(22,051)</u>	
Net current assets			<u>19,400</u>		<u>31,071</u>
Total assets less current liabilities			<u>49,648</u>		<u>67,401</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			49,548		67,301
Shareholders' funds			<u>49,648</u>		<u>67,401</u>

In preparing these financial statements

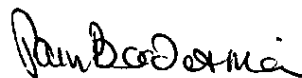
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (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 year and of its profit or loss for the financial year 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

Approved by the Board and authorised for issue on 19 February 2008



Mr A L Baderman
Director



Mrs P Baderman
Director

A & P BADERMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% Reducing balance method

1.5 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2007 & at 31 December 2007	60,000	440	60,440
Depreciation			
At 1 January 2007	24,000	110	24,110
Charge for the year	6,000	82	6,082
At 31 December 2007	30,000	192	30,192
Net book value			
At 31 December 2007	30,000	248	30,248
At 31 December 2006	36,000	330	36,330

A & P BADERMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2007

3	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>

4 Transactions with directors

As at the year end, directors owed to the company a sum of £4,947 (2006 company owed to directors £525)