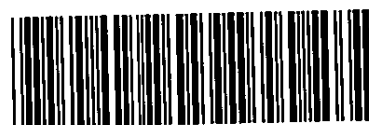


Company Registration No. 4480846 (England and Wales)

A & P BADERMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2010

THURSDAY



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12/08/2010
COMPANIES HOUSE

A & P BADERMAN LIMITED

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A & P BADERMAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2	15,500		18,000	
Tangible assets	2	126		140	
		<u>15,626</u>		<u>18,140</u>	
Current assets					
Cash at bank and in hand		19,248		24,151	
Creditors: amounts falling due within one year		<u>(27,930)</u>		<u>(36,590)</u>	
Net current liabilities		<u>(8,682)</u>		<u>(12,439)</u>	
Total assets less current liabilities		<u>6,944</u>		<u>5,701</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		6,844		5,601	
Shareholders' funds		<u>6,944</u>		<u>5,701</u>	

For the financial period ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 July 2010



Mr A L Baderman
Director



Mrs P Baderman
Director

Company Registration No 4480846

A & P BADERMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2010 & at 31 May 2010	60,000	440	60,440
Depreciation			
At 1 January 2010	42,000	300	42,300
Charge for the period	2,500	14	2,514
At 31 May 2010	44,500	314	44,814
Net book value			
At 31 May 2010	15,500	126	15,626
At 31 December 2009	18,000	140	18,140

3 Share capital

	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

A & P BADERMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE PERIOD ENDED 31 MAY 2010***

4 Transactions with directors

As at the year end the company owed the directors £20,082 (2009 £26,278)