

Company Registration No 04497749 (England and Wales)

BRADFORD STALKER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

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BRADFORD STALKER LIMITED

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BRADFORD STALKER LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	33,000		36,000	
Tangible assets	2	108,571		104,920	
			<u>141,571</u>		<u>140,920</u>
Current assets					
Stocks		180,497		192,311	
Debtors		12,544		24,225	
Cash at bank and in hand		174,655		112,523	
		<u>367,696</u>		<u>329,059</u>	
Creditors' amounts falling due within one year		<u>(170,347)</u>		<u>(191,324)</u>	
Net current assets			<u>197,349</u>		<u>137,735</u>
Total assets less current liabilities			<u>338,920</u>		<u>278,655</u>
Provisions for liabilities			<u>(8,310)</u>		<u>-</u>
			<u>330,610</u>		<u>278,655</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		330,510		278,555	
Shareholders' funds			<u>330,610</u>		<u>278,655</u>

BRADFORD STALKER LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 30 SEPTEMBER 2011


For the financial year ended 30 September 2011 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 year and of its profit or loss for the financial year 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 15/12/11


G P Bradford
Director


P E Bradford
Director

Company Registration No. 04497749

BRADFORD STALKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.5 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

Shop premises	No depreciation provided
Plant and machinery	20% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

BRADFORD STALKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2010	60,000	141,804	201,804
Additions	-	10,000	10,000
At 30 September 2011	60,000	151,804	211,804
Depreciation			
At 1 October 2010	24,000	36,884	60,884
Charge for the year	3,000	6,349	9,349
At 30 September 2011	27,000	43,233	70,233
Net book value			
At 30 September 2011	33,000	108,571	141,571
At 30 September 2010	36,000	104,920	140,920

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
98 Ordinary shares of £1 each	98	98
2 'A' Ordinary shares of £1 each	2	2
	100	100