

Company Registration No 04497749 (England and Wales)

**BRADFORD STALKER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**



# BRADFORD STALKER LIMITED

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# BRADFORD STALKER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Intangible assets	2	30,000		33,000	
Tangible assets	2	100,541		108,571	
		<u>130,541</u>		<u>141,571</u>	
<b>Current assets</b>					
Stocks		186,870		180,497	
Debtors		15,853		12,544	
Cash at bank and in hand		202,760		174,655	
		<u>405,483</u>		<u>367,696</u>	
<b>Creditors amounts falling due within one year</b>		<u>(135,166)</u>		<u>(170,347)</u>	
<b>Net current assets</b>		<u>270,317</u>		<u>197,349</u>	
<b>Total assets less current liabilities</b>		<u>400,858</u>		<u>338,920</u>	
<b>Provisions for liabilities</b>		<u>(6,704)</u>		<u>(8,310)</u>	
		<u>394,154</u>		<u>330,610</u>	
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		394,054		330,510	
<b>Shareholders' funds</b>		<u>394,154</u>		<u>330,610</u>	

# **BRADFORD STALKER LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2012**

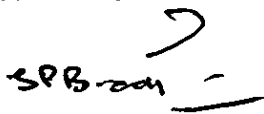
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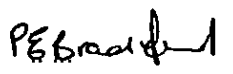
For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 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 20-11-2012

  
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 2012**

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### **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

No depreciation is provided in respect of the shop premises as, in the opinion of the directors, the current market value will exceed the cost per accounts

#### **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 2012

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 October 2011	60,000	151,804	211,804
Additions	-	3,325	3,325
Disposals	-	(5,050)	(5,050)
	<u>60,000</u>	<u>150,079</u>	<u>210,079</u>
At 30 September 2012	60,000	150,079	210,079
<b>Depreciation</b>			
At 1 October 2011	27,000	43,233	70,233
Charge for the year	3,000	6,305	9,305
	<u>30,000</u>	<u>49,538</u>	<u>79,538</u>
At 30 September 2012	30,000	49,538	79,538
<b>Net book value</b>			
At 30 September 2012	<u>30,000</u>	<u>100,541</u>	<u>130,541</u>
At 30 September 2011	<u>33,000</u>	<u>108,571</u>	<u>141,571</u>

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
98 Ordinary shares of £1 each	98	98
2 'A' Ordinary shares of £1 each	2	2
	<u>100</u>	<u>100</u>