

BRADFORD MEMORIALS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31ST MARCH 2007

COMPANY NUMBER

04558938

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06/08/2007

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COMPANIES HOUSE

BRADFORD MEMORIALS LIMITED

BALANCE SHEET AS AT 31ST MARCH 2007

	Notes	2007 £	2006 £
Fixed Assets			
Plant, Machinery and motor vehicles	2	4,891	6,521
Current Assets			
Stock		10,250	7,150
Debtors & Prepayments		24,858	26,966
Cash at Bank and in Hand		51,402	39,719
		<u>86,510</u>	<u>73,835</u>
Creditors			
Amounts falling due within one year		84,567	69,450
Net Current Assets		<u>1,943</u>	<u>4,385</u>
Total Assets less current liabilities		<u>6,834</u>	<u>10,906</u>
Creditors Amounts falling due after more than one year		0	-
Provision for Liabilities		216	288
Net Assets		<u><u>6,618</u></u>	<u><u>10,618</u></u>
Capital and Reserves			
Called up share capital	3	100	100
Profit and Loss Account		6,518	10,518
		<u><u>6,618</u></u>	<u><u>10,618</u></u>

For the Financial year ended 31st March 2007 the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985 , and no notice has been deposited under Section 249B(2) The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act, and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the Companies Act 1985, 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

These accounts were approved by the Board of Directors on 2nd August 2007 and were signed on its behalf by

Mr A Bradford
Director



BRADFORD MEMORIALS LIMITED

NOTES (Forming part of the accounts)

1 **Accounting Policies**

The following accounting policies have been applied consistently in dealing with items which are considered material to the accounts

Basis of preparation

The accounts have been prepared under the historical cost accounting rules

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

Fixed Assets and Depreciation

Depreciation is provided by the company to write off the cost or valuation less the residual value of tangible fixed assets by reducing instalments over their estimated lives as follows

Plant	25% per annum on the reducing balance
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BRADFORD MEMORIALS LIMITED

NOTES (Forming part of the accounts), continued

2 Tangible Fixed Assets

Cost or Valuation	2007	2006
	£	£
At beginning of year	11,506	7,312
Additions	-	4,194
Disposals	-	-
	<u>11,506</u>	<u>11,506</u>
Depreciation		
At beginning of year	4,985	2,810
Charges for the year	1,630	2,175
On disposals	-	-
	<u>6,615</u>	<u>4,985</u>
Net book Value at 31st March	4,891	6,521

3 Called up Share Capital

	2007	2006
	£	£
Authorised		
100 Ordinary shares at £1 each	100	100
Allotted, Called Up and Fully Paid		
100 Ordinary shares at £1 each	100	100