

BRADFORD MEMORIALS LIMITED

ABBREVIATED ACCOUNTS

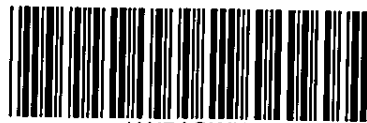
FOR THE YEAR ENDED

31ST MARCH 2010

COMPANY NUMBER

04558938

THURSDAY



ANRAGKJH

A14

03/06/2010

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COMPANIES HOUSE

BRADFORD MEMORIALS LIMITED

BALANCE SHEET AS AT 31ST MARCH 2010

	Notes	2010 £	2009 £
Fixed Assets			
Plant, Machinery and motor vehicles	2	6,991	7,208
Current Assets			
Stock		20,800	17,500
Debtors & Prepayments		33,622	38,258
Cash at Bank and in Hand		35,457	27,030
		<u>89,879</u>	<u>82,788</u>
Creditors			
Amounts falling due within one year		95,302	89,523
Net Current Assets		<u>(5,423)</u>	<u>(6,735)</u>
Total Assets less current liabilities		<u>1,568</u>	<u>473</u>
Creditors Amounts falling due after more than one year		-	-
Provision for Liabilities		1,468	373
Net Assets		<u><u>100</u></u>	<u><u>100</u></u>
Capital and Reserves			
Called up share capital	3	100	100
Profit and Loss Account		0	0
		<u><u>100</u></u>	<u><u>100</u></u>

For the Financial year ended 31st March 2010 the company was entitled to exemption from audit under Section 477 Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Board of Directors on 29th May 2010 and were signed on its behalf by



Mr & Mrs 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	2010	2009
	£	£
At beginning of year	14,908	11,506
Additions	10,922	6,643
Disposals	12,416	3,241
	<u>13,414</u>	<u>14,908</u>
Depreciation		
At beginning of year	7,700	7,838
Charges for the year	2,330	2,403
On disposals	3,607	2,541
	<u>6,423</u>	<u>7,700</u>
Net book Value at 31st March	6,991	7,208

3 Called up Share Capital

	2010	2009
	£	£
Authorised		
100 Ordinary shares at £1 each	100	100
Allotted, Called Up and Fully Paid		
100 Ordinary shares at £1 each	100	100