

BRADFORD MEMORIALS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31ST MARCH 2004

COMPANY NUMBER

04558938



BRADFORD MEMORIALS LIMITED

BALANCE SHEET AS AT 31ST MARCH 2004

	Notes	2004 £	£
Fixed Assets			
Plant, Machinery and motor vehicles	2		3,927
Current Assets			
Debtors & Prepayments		23,022	
Cash at Bank and in Hand		6,123	
		<u>29,145</u>	
Creditors			
Amounts falling due within one year		25,669	
Net Current Assets			<u>3,476</u>
Total Assets less current liabilities			7,403
Creditors: Amounts falling due after more than one year			-
Provision for liabilities and charges			227
Net Assets			<u><u>7,176</u></u>
Capital and Reserves			
Called up share capital	3		100
Profit and Loss Account			7,076
			<u><u>7,176</u></u>

For the Financial year ended 31st March 2004 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 12th July 2004 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	2004
	£
At beginning of year	0
Additions	5,237
Disposals	-
	<u>5,237</u>
Depreciation	
At beginning of year	0
Charges for the year	1,310
On disposals	-
	<u>1,310</u>
Net book Value at 31st March 2004	3,927

3 Called up Share Capital

	2004
	£
Authorised	
100 Ordinary shares at £1 each	100
Allotted, Called Up and Fully Paid	
100 Ordinary shares at £1 each	100