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N A BRISTOW LIMITED  
COMPANY No 4651069

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
31 JANUARY 2006



A35 \*AMRSUKLF\* 683  
COMPANIES HOUSE 17/11/2006

N A BRISTOW LIMITED  
 ABBREVIATED BALANCE SHEET AT 31 JANUARY 2006

	Note	<u>2006</u>	<u>2005</u>
Fixed assets			
Tangible assets	2	407	465
Current assets			
Debtors		3,545	1,600
Cash at bank and in hand		140	44
		<u>3,685</u>	<u>1,644</u>
Creditors: Amounts falling due within one year		<u>374</u>	<u>422</u>
Net current assets/(liabilities)		<u>3,311</u>	<u>1,222</u>
Net assets		<u>3,718</u>	<u>1,687</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>3,717</u>	<u>1,686</u>
Shareholders funds		<u>3,718</u>	<u>1,687</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985.

Members have not required the company under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 January 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 January 2006 and of its profit for the year then ended in accordance with the requirements of s226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

Approved by the board on 15 November 2006.



N A Bristow  
 Director

N A BRISTOW LIMITED  
 NOTES TO THE ABBREVIATED ACCOUNTS  
 FOR THE YEAR ENDED 31 JANUARY 2006

1. Accounting policies

- (a) Accounting basis and standards  
 The abbreviated accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2005).
- (b) Turnover  
 Turnover represents the invoiced value of goods sold/services provided net of value added tax.
- (c) 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and Machinery    10% Straight line

2. Tangible assets

	<u>Other Assets</u>
Cost	
At 1 February 2005	581
Additions	-
At 31 January 2006	581
Depreciation	
At 1 February 2005	116
Charge for the year	58
At 31 January 2006	174
Net book value	
At 31 January 2006	407
At 1 February 2005	465

3. Share capital

	<u>2006</u>	<u>2005</u>
Authorised 1,000 ordinary shares of £1 each	1,000	1,000
Called up, allotted and fully paid 1 ordinary shares of £1 each	1	1