

Abbreviated Accounts for the Year Ended 31 January 2009

for

BRADFORD PROPERTIES LIMITED

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BRADFORD PROPERTIES LIMITED

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for the Year Ended 31 January 2009

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BRADFORD PROPERTIES LIMITED

Company Information
for the Year Ended 31 January 2009

DIRECTOR:

B Nawaz

SECRETARY:

W Iqbal

REGISTERED OFFICE:

309 Leeds Road
Bradford
West Yorkshire
BD3 9JY

REGISTERED NUMBER:

06039901 (England and Wales)

ACCOUNTANTS:

RAJEEV ACCOUNTANTS
19 Bolling Road
Bradford
West Yorkshire
BD4 7BG

BRADFORD PROPERTIES LIMITED**Abbreviated Balance Sheet**
31 January 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		14,867		17,843
CURRENT ASSETS					
Debtors		10,638		-	
Cash at bank and in hand		17,466		43,716	
		28,104		43,716	
CREDITORS					
Amounts falling due within one year		42,033		59,100	
NET CURRENT LIABILITIES			(13,929)		(15,384)
TOTAL ASSETS LESS CURRENT LIABILITIES			938		2,459
PROVISIONS FOR LIABILITIES			499		413
NET ASSETS			439		2,046
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			438		2,045
SHAREHOLDERS' FUNDS			439		2,046

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

BRADFORD PROPERTIES LIMITED

Abbreviated Balance Sheet - continued
31 January 2009

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

The financial statements were approved by the director on and were signed by:



.....
Director

The notes form part of these abbreviated accounts

BRADFORD PROPERTIES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 January 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	
and 31 January 2009	<u>21,462</u>
DEPRECIATION	
At 1 February 2008	3,619
Charge for year	<u>2,976</u>
	<u>6,595</u>
At 31 January 2009	
NET BOOK VALUE	
At 31 January 2009	<u>14,867</u>
At 31 January 2008	<u>17,843</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1	Ordinary	1	<u>1</u>	<u>1</u>