

Registered number: 2965163

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**BULFORDS CONTRACTS LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2009**

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## BULFORDS CONTRACTS LIMITED

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The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF BULFORDS CONTRACTS LIMITED**

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In accordance with our engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and loss account, the Balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance sheet as at 30 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Haslers**

Chartered Accountants

Old Station Road  
Loughton  
Essex  
IG10 4PL

9 November 2009

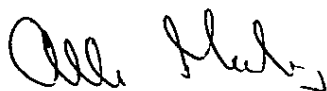
**BULFORDS CONTRACTS LIMITED**  
REGISTERED NO: 2965163

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 APRIL 2009**

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	8,757	19,497
<b>CURRENT ASSETS</b>			
Work in Progress		53,324	464,850
Debtors		807,710	611,721
Cash at bank and in hand		2	20,463
		<u>861,036</u>	<u>1,097,034</u>
<b>CREDITORS: amounts falling due within one year</b>	3	<u>(743,453)</u>	<u>(1,002,828)</u>
<b>NET CURRENT ASSETS</b>		<u>117,583</u>	<u>94,206</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>126,340</u>	<u>113,703</u>
<b>CREDITORS: amounts falling due after more than one year</b>		<u>-</u>	<u>(3,809)</u>
<b>NET ASSETS</b>		<u>126,340</u>	<u>109,894</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	25,000	25,000
Profit and loss account		101,340	84,894
<b>SHAREHOLDERS' FUNDS</b>		<u>126,340</u>	<u>109,894</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2009 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 9 November 2009.



**A Mahoney**  
Director

The notes on pages 3 to 4 form part of these financial statements.

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## BULFORDS CONTRACTS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

##### 1.3 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:

Motor vehicles	- 20% straight line
Fixtures & fittings	- 25-33% straight line

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 May 2008	64,823
Additions	396
Disposals	(13,600)
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At 30 April 2009	51,619
<b>Depreciation</b>	
At 1 May 2008	45,326
Charge for the year	9,096
On disposals	(11,560)
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At 30 April 2009	42,862
<b>Net book value</b>	
At 30 April 2009	8,757
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At 30 April 2008	19,497
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#### 3. CREDITORS:

##### Amounts falling due within one year

The bank loans and overdraft are secured by a fixed and floating charge over the assets of the company.

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**BULFORDS CONTRACTS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2009**

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**4. SHARE CAPITAL**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
25,000 Ordinary shares of £1 each	<b>25,000</b>	<b>25,000</b>

**5. ULTIMATE PARENT UNDERTAKING, CONTROLLING PARTY AND POST BALANCE SHEET EVENTS**

At 30 April 2009 the ultimate parent company was Pond Management & Investments Limited, a company registered in England and Wales. On 29 May 2009 ownership of the company was transferred and there is no ultimate controlling party.