

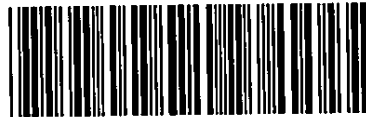
REGISTERED NUMBER: 2965163 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010**

**FOR**

**BULFORDS CONTRACTS LIMITED**

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**BULFORDS CONTRACTS LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2010**

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**BULFORDS CONTRACTS LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 30 APRIL 2010**

**DIRECTORS:**

RJM Bright  
R C Blm  
A Mahoney

**SECRETARY:**

Ms JS Evans

**REGISTERED OFFICE:**

Rear 7-9 Hall Lane  
Chingford  
Essex  
E4 8HH

**REGISTERED NUMBER:**

2965163 (England and Wales)

**ACCOUNTANTS**

Tish Press & Company  
Cambridge House  
27 Cambridge Park  
Wanstead  
London  
E11 2PU

**BULFORDS CONTRACTS LIMITED****ABBREVIATED BALANCE SHEET**  
**30 APRIL 2010**

|  | Notes | 2010<br>£           | 2009<br>£             |
|--|-------|---------------------|-----------------------|
| <b>FIXED ASSETS</b>                          |       |                     |                       |
| Tangible assets                              | 2     | 1,792               | 8,757                 |
| <b>CURRENT ASSETS</b>                        |       |                     |                       |
| Stocks                                       |       | 368,069             | 53,324                |
| Debtors                                      |       | 353,166             | 807,710               |
| Cash in hand                                 |       | 6                   | 2                     |
|  |       | <u>721,241</u>      | <u>861,036</u>        |
| <b>CREDITORS</b>                             |       |                     |                       |
| Amounts falling due within one year          |       | <u>714,444</u>      | <u>743,453</u>        |
| <b>NET CURRENT ASSETS</b>                    |       | <u>6,797</u>        | <u>117,583</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u><u>8,589</u></u> | <u><u>126,340</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                     |                       |
| Called up share capital                      | 3     | 25,000              | 25,000                |
| Profit and loss account                      |       | <u>(16,411)</u>     | <u>101,340</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>8,589</u></u> | <u><u>126,340</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006



The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

and were signed on



A Mahoney - Director

The notes form part of these abbreviated accounts

## **BULFORDS CONTRACTS LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 30 APRIL 2010**

#### **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 April 2008)

##### **Turnover**

Turnover represents net invoiced sales of goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

|                       |               |
|-----------------------|---------------|
| Fixtures and fittings | - 33% on cost |
| Motor vehicles        | - 20% on cost |

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

##### **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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 May 2009         | 51,617     |
| Additions             | 1,691      |
|                       | <hr/>      |
| At 30 April 2010      | 53,308     |
|                       | <hr/>      |
| <b>DEPRECIATION</b>   |            |
| At 1 May 2009         | 42,860     |
| Charge for year       | 8,656      |
|                       | <hr/>      |
| At 30 April 2010      | 51,516     |
|                       | <hr/>      |
| <b>NET BOOK VALUE</b> |            |
| At 30 April 2010      | 1,792      |
|                       | <hr/>      |
| At 30 April 2009      | 8,757      |
|                       | <hr/>      |

#### **3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid |          | Nominal<br>value<br>£1 | 2010<br>£          | 2009<br>£          |
|---------------------------------|----------|------------------------|--------------------|--------------------|
| Number                          | Class    |                        |                    |                    |
| 25,000                          | Ordinary |                        | <hr/> <hr/> 25,000 | <hr/> <hr/> 25,000 |

**BULFORDS CONTRACTS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
BULFORDS CONTRACTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2010 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Tish Press & Company  
Cambridge House  
27 Cambridge Park  
Wanstead  
London  
E11 2PU

Date

20/8/2010