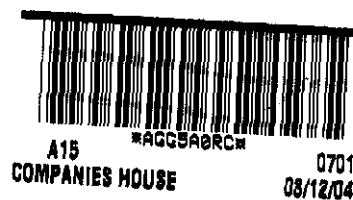


Company Registration No. 4497749 (England and Wales)

BRADFORD STALKER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004



BRADFORD STALKER LIMITED

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BRADFORD STALKER LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2004


	Notes	2004 £	£	2003 £	£
Fixed assets					
Intangible assets	2	54,000		57,000	
Tangible assets	2	20,706		20,278	
			<u>74,706</u>		<u>77,278</u>
Current assets					
Stocks		97,327		67,223	
Debtors		10,207		10,092	
Cash at bank and in hand		82,500		77,370	
		<u>190,034</u>		<u>154,685</u>	
Creditors: amounts falling due within one year		<u>(213,399)</u>		<u>(215,509)</u>	
Net current liabilities			<u>(23,365)</u>		<u>(60,824)</u>
Total assets less current liabilities			<u>51,341</u>		<u>16,454</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account		51,339		16,452	
Shareholders' funds		<u>51,341</u>		<u>16,454</u>	


In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on 24/11/04...

SPB 
G.P. Bradford
Director

P.E. Bradford 
P.E. Bradford
Director

BRADFORD STALKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold

Fixtures, fittings & equipment

Motor vehicles

15% Reducing balance

25% Reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2003	57,000	21,776	78,776
Additions	-	1,873	1,873
Written off against reserves	(3,000)	-	(3,000)
At 30 September 2004	54,000	23,649	77,649
Depreciation			
At 1 October 2003	-	1,498	1,498
Charge for the year	-	1,445	1,445
At 30 September 2004	-	2,943	2,943
Net book value			
At 30 September 2004	54,000	20,706	74,706
At 30 September 2003	57,000	20,278	77,278

BRADFORD STALKER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2004

3	Share capital	2004 £	2003 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>