

Company Registration No. 04497749 (England and Wales)

**BRADFORD STALKER LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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# BRADFORD STALKER LIMITED

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# BRADFORD STALKER LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

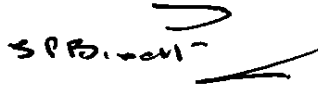
	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Intangible assets	2	36,000		39,000	
Tangible assets	2	104,920		111,682	
			<u>140,920</u>		<u>150,682</u>
<b>Current assets</b>					
Stocks		192,311		150,105	
Debtors		24,225		23,000	
Cash at bank and in hand		112,523		40,308	
		<u>329,059</u>		<u>213,413</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(191,324)</u>		<u>(137,362)</u>	
<b>Net current assets</b>			<u>137,735</u>		<u>76,051</u>
<b>Total assets less current liabilities</b>			<u>278,655</u>		<u>226,733</u>
<b>Capital and reserves</b>					
Called up share capital	3	100		2	
Profit and loss account		278,555		226,731	
<b>Shareholders' funds</b>			<u>278,655</u>		<u>226,733</u>

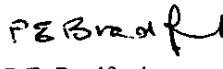
For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22-11-2010

  
G P Bradford  
Director

  
P E Bradford  
Director

Company Registration No. 04497749

# BRADFORD STALKER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

### 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 April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

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

#### 1.4 Goodwill

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

#### 1.5 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

Shop premises	No depreciation provided
Plant and machinery	20% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

### 2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
<b>Cost</b>			
At 1 October 2009	60,000	141,269	201,269
Additions	-	535	535
At 30 September 2010	60,000	141,804	201,804
<b>Depreciation</b>			
At 1 October 2009	21,000	29,587	50,587
Charge for the year	3,000	7,297	10,297
At 30 September 2010	24,000	36,884	60,884
<b>Net book value</b>			
At 30 September 2010	36,000	104,920	140,920
At 30 September 2009	39,000	111,682	150,682

# BRADFORD STALKER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2010

3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
	<b>Allotted, called up and fully paid</b>		
	98 Ordinary shares of £1 each	98	2
	2 'A' Ordinary shares of £1 each	2	-
		100	2

During the year there was a bonus issue of shares made in the ratio of 48 ordinary and 1 'A' ordinary shares for each ordinary share held