REGISTERED NUMBER: 03578421 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Bristow Reproduction Furniture Limited

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COMPANIES HOUSE

Bristow Reproduction Furniture Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Bristow Reproduction Furniture Limited

Company Information
for the Year Ended 30 April 2011

DIRECTORS.	D Jackson Mrs K Jackson
SECRETARY·	Mrs K Jackson
REGISTERED OFFICE.	8 Bardel Court Houndstone Business Park Yeovil BA22 8RU
REGISTERED NUMBER:	03578421 (England and Wales)
ACCOUNTANTS:	Malvern Carvell 1 East Street Milborne Port Sherborne Dorset DT9 5DR

Bristow Reproduction Furniture Limited

Abbreviated Balance Sheet
30 April 2011

	Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS					
Intangible assets	2		11,000		12,500
Tangible assets	3		138,167		124,075
			149,167		136,575
CURRENT ASSETS					
Stocks		245,994		250,466	
Debtors		11,307		16,258	
		257,301		266,724	
CREDITORS					
Amounts falling due within one year		229,805		233,485	
NET CURRENT ASSETS			27,496		33,239
TOTAL ASSETS LESS CURRENT LIABILITIES			176,663		169,814
CREDITORS					
Amounts falling due after more than one year			93,253		62,866
NET ASSETS			83,410		106,948
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			83,310		106,848
SHAREHOLDERS' FUNDS			83,410		106,948

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 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 notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
30 April 2011

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 25.11.11 and were signed on its behalf by

D Jackson - Director

Mrs K Jackson - Director

The notes form part of these abbreviated accounts

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 1998, is being amortised evenly over its estimated useful life of twenty years

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

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance and 10% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	30,000
AMORTISATION	
At 1 May 2010	17,500
Charge for year	1,500
At 30 April 2011	19,000
NET BOOK VALUE	
At 30 April 2011	11,000
At 30 April 2010	12,500

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	227,484
Additions	23,905
Disposals	(10,000)
At 30 April 2011	241,389
DEPRECIATION	
At 1 May 2010	103,409
Charge for year	9,813
Eliminated on disposal	(10,000)
At 30 April 2011	103,222
NET BOOK VALUE	
At 30 April 2011	138,167
At 30 April 2010	124,075

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 4 11 £	30 4 10 £
100	Ordinary	£1	100	100

5 RELATED PARTY DISCLOSURES

The company was under the control its directors D Jackson and K Jackson throughout the period by virtue of the fact that they held the entire share capital of the company

There were no transactions with related parties which require disclosure under Financial Reporting Standard for Smaller Entities (effective April 2008)