Registered Number 04522521

Bulford Associates Limited

Abbreviated Accounts

31 March 2011

Bulford Associates Limited **Registered Number 04522521**

Company Information

Registered Office:
Hunt House Farm
Frith Common
Tenbury Wells
Worcestershire
WR15 8JY

Reporting Accountants:
Kimberlee & Co
Chartered Accountants
C/O Hunt House Farm
Frith Common
Tenbury Wells
Worcestershire
WR15 8JY

Bulford Associates Limited **Registered Number 04522521**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,737		12,169
			1,737		12,169
Current assets					
Debtors		4,029		15,115	
Cash at bank and in hand		3,957		5,334	
Total current assets		7,986		20,449	
Creditors: amounts falling due within one year		(10,111)		(38,459)	
Net current assets (liabilities)			(2,125)		(18,010)
Total assets less current liabilities			(388)		(5,841)
Total net assets (liabilities)			(388)		(5,841)
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			(588)		(6,041)
Shareholders funds			(388)		(5,841)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 November 2011

And signed on their behalf by:
H A S Bulford, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 amount invoiced in respect of services provided during the year.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	10% on cost
Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	23,433
Additions	1,490
Disposals	(15,787)
At 31 March 2011	9,136
Depreciation	
At 01 April 2010	11,264
Charge for year	1,667
On disposals	(5,532)
At 31 March 2011	7,399
Net Book Value	
At 31 March 2011	1,737
At 31 March 2010	12,169

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:			
100 Ordinary A shares of £1 each		100	100
100 Ordinary B shares of £1 each		100	100

4 **Transactions with directors**

The company owes Mr H A S Bulford £79 (2010-£5,344) no interest is charged on this loan.

5 **Ultimate controlling party**

The ultimate control of the company is held by Mr H A S Bulford.