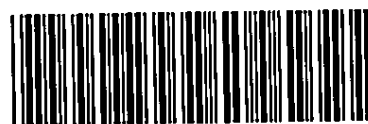


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N A BRISTOW LIMITED
COMPANY No 4651069

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JANUARY 2007

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COMPANIES HOUSE

N A BRISTOW LIMITED
ABBREVIATED BALANCE SHEET AT 31 JANUARY 2007

	Note	<u>2007</u>	<u>2006</u>
Fixed assets			
Tangible assets	2	1,300	407
Current assets			
Debtors		-	3,545
Cash at bank and in hand		<u>545</u>	<u>140</u>
		545	3,685
Creditors Amounts falling due within one year		<u>2,115</u>	<u>374</u>
Net current assets/(liabilities)		<u>(1,570)</u>	<u>3,311</u>
Net assets		<u>(270)</u>	<u>3,718</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(271)</u>	<u>3,717</u>
Shareholders funds		<u>(270)</u>	<u>3,718</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985

Members have not required the company under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 31 January 2007

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 January 2007 and of its profit for the year then ended in accordance with the requirements of s226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies

Approved by the board on 30 October 2007

N A Bristow
Director



N A BRISTOW LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2007

1 Accounting policies

- (a) Accounting basis and standards
The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)
- (b) Turnover
Turnover represents the invoiced value of goods sold/services provided net of value added tax
- (c) 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and Machinery 10% Straight line

2 Tangible assets

	<u>Other Assets</u>
Cost	
At 1 February 2006	581
Additions	<u>1,057</u>
At 31 January 2007	<u>1,638</u>
Depreciation	
At 1 February 2006	174
Charge for the year	<u>164</u>
At 31 January 2007	<u>338</u>
Net book value	
At 31 January 2007	1,300
At 1 February 2006	407

3 Share capital

	<u>2007</u>	<u>2006</u>
Authorised 1,000 ordinary shares of £1 each	1,000	1,000
Called up, allotted and fully paid 1 ordinary shares of £1 each	1	1