

N A BRISTOW LIMITED

**Company Registration Number:
04651069 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

N A BRISTOW LIMITED

Company Information for the Period Ended 31st January 2011

Director:	N A Bristow
Registered office:	The Laundry Cottage Wimble Hill Farnham Surrey GU10 5HL
Company Registration Number:	04651069 (England and Wales)

N A BRISTOW LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	2,151	2,514
Total fixed assets:		<u>2,151</u>	<u>2,514</u>
Current assets			
Debtors:		-	936
Cash at bank and in hand:		5,015	2,231
Total current assets:		<u>5,015</u>	<u>3,167</u>
Creditors			
Creditors: amounts falling due within one year	5	6,832	5,493
Net current assets (liabilities):		<u>(1,817)</u>	<u>(2,326)</u>
Total assets less current liabilities:		<u>334</u>	<u>188</u>
Total net assets (liabilities):		<u><u>334</u></u>	<u><u>188</u></u>

The notes form part of these financial statements

N A BRISTOW LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		333	187
Total shareholders funds:		<u>334</u>	<u>188</u>

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: N A Bristow
Status: Director

The notes form part of these financial statements

N A BRISTOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts. Plant and machinery - 10% on cost

N A BRISTOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

4. Tangible assets

	Total
Cost	£
At 01st February 2010:	3,634
At 31st January 2011:	3,634
Depreciation	
At 01st February 2010:	1,120
Charge for year:	363
At 31st January 2011:	1,483
Net book value	
At 31st January 2011:	2,151
At 31st January 2010:	2,514

N A BRISTOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

5. Creditors: amounts falling due within one year

N A BRISTOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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