

N A BRISTOW LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2011

End date: 31st January 2012

SUBMITTED

N A BRISTOW LIMITED

Company Information for the Period Ended 31st January 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	4	1,788	2,151
Total fixed assets:		<u>1,788</u>	<u>2,151</u>
Current assets			
Cash at bank and in hand:		4,052	5,015
Total current assets:		<u>4,052</u>	<u>5,015</u>
Creditors			
Creditors: amounts falling due within one year	5	5,780	6,832
Net current assets (liabilities):		<u>(1,728)</u>	<u>(1,817)</u>
Total assets less current liabilities:		<u>60</u>	<u>334</u>
Total net assets (liabilities):		<u><u>60</u></u>	<u><u>334</u></u>

The notes form part of these financial statements

N A BRISTOW LIMITED

Abbreviated Balance sheet As at 31st January 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		59	333
Total shareholders funds:		<u>60</u>	<u>334</u>

For the year ending 31 January 2012 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 23 October 2012

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 2012

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 2012

4. Tangible assets

	Total
Cost	£
At 01st February 2011:	3,634
At 31st January 2012:	3,634
Depreciation	
At 01st February 2011:	1,483
Charge for year:	363
At 31st January 2012:	1,846
Net book value	
At 31st January 2012:	1,788
At 31st January 2011:	2,151

N A BRISTOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

5. Creditors: amounts falling due within one year

N A BRISTOW LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

