

REGISTERED NUMBER: 4659607 (England and Wales)

Abbreviated Accounts for the Period 7 February 2003 to 30 June 2004

for

Bradstrong Limited



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Bradstrong Limited

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for the Period 7 February 2003 to 30 June 2004**

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Bradstrong Limited
Company Information
for the Period 7 February 2003 to 30 June 2004

DIRECTORS: P L S J Lewin
Mrs G A Lewin
R A Lewin
Miss S E Lewin

SECRETARY: P L S J Lewin

REGISTERED OFFICE: 48 Thames Side
Off Penton Road
Staines
MIDDLESEX
TW18 2HD

REGISTERED NUMBER: 4659607 (England and Wales)

ACCOUNTANTS: A Lawler & Co
6 Mount Mews
High Street
Hampton
Middlesex
TW12 2SH

Bradstrong Limited

**Abbreviated Balance Sheet
30 June 2004**

	Notes	£
CURRENT ASSETS:		
Stocks		126,880
Cash in hand		4
		126,884
CREDITORS: Amounts falling due within one year		127,174
NET CURRENT LIABILITIES:		(290)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(290)
CAPITAL AND RESERVES:		
Called up share capital	2	4
Profit and loss account		(294)
		(290)
SHAREHOLDERS' FUNDS:		£(290)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2004.

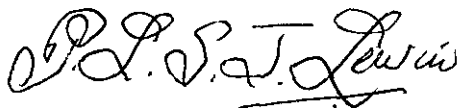
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



P L S J Lewin - Director



R A Lewin - Director

Approved by the Board on 22 September 2004

Bradstrong Limited

Notes to the Abbreviated Accounts for the Period 7 February 2003 to 30 June 2004

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 June 2002).

Stocks

Stock is 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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
4	Ordinary	£1	4
			<u> </u>

The following shares were allotted and fully paid for cash at par during the period:

4 Ordinary shares of £1 each