

Registered Number 04659607

BRADSTRONG LIMITED

Abbreviated Accounts

30 June 2007

Registered Number 04659607

	Notes	2007 £	2006 £
Current assets			
Stocks		126,680	126,880
Debtors		4,323	4,323
Cash at bank and in hand		9,453	11,133
Total current assets		<u>140,456</u>	<u>142,336</u>
Creditors: amounts falling due within one year	2	(127,869)	(132,097)
Net current assets		12,587	10,239
Total assets less current liabilities		<u>12,587</u>	<u>10,239</u>
Total net Assets (liabilities)		12,587	10,239
Capital and reserves			
Called up share capital		10	10
Profit and loss account		<u>12,577</u>	<u>10,229</u>
Shareholders funds		<u>12,587</u>	<u>10,239</u>

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

And signed on their behalf by:

R A Lewin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2007

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2007).

Turnover

Turnover represents sales of land, excluding value added tax.

2 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	429	5,217
Other creditors	126,880	126,880
Taxation and Social Security	560	
	127,869	132,097