

REGISTERED NUMBER (England and Wales)

3236743

AMENDED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

FOR

BRADONPASS LIMITED

WEDNESDAY



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28/04/2010

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COMPANIES HOUSE

BRADONPASS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008**

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BRADONPASS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTORS:

W Gleave
W D Sharp

SECRETARY:

Ms W Littman

REGISTERED OFFICE:

Yarmouth House
Trident Business Park
Daten Avenue
Birchwood
WA3 6BX

REGISTERED NUMBER:

(England and Wales)

ACCOUNTANTS:

Bright Partnership
Chartered Accountants
Yarmouth House
Daten Avenue
Trident Business Park
Warrington
WA3 6BX

BRADONPASS LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2008

	Notes	30 6 08 £	30 6 07 £
FIXED ASSETS			
Investments	2	1,418,792	1,418,792
CURRENT ASSETS			
Cash at bank		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,418,892</u>	<u>1,418,892</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1,418,792</u>	<u>1,418,792</u>
SHAREHOLDERS' FUNDS		<u>1,418,892</u>	<u>1,418,892</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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

The financial statements were approved by the Board of Directors on its behalf by

27/04/2010

and were signed on



Director

The notes form part of these abbreviated accounts

BRADONPASS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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 January 2007)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2007 and 30 June 2008	1,418,792
NET BOOK VALUE	
At 30 June 2008	1,418,792
At 30 June 2007	1,418,792

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 08 £	30 6 07 £
200	Ordinary	1	200	200
77	Ordinary A	1	77	77
23	Ordinary B	1	23	23
			300	300
Allotted, issued and fully paid Number	Class	Nominal value	30 6 08 £	30 6 07 £
77	Ordinary A	1	77	77
23	Ordinary B	1	23	23
			100	100