

**REGISTERED NUMBER: 2212282 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2009  
for  
Oakfords (Weed Control) Limited**

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**Oakfords (Weed Control) Limited**

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for the Year Ended 31 March 2009**

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**Oakfords (Weed Control) Limited**

**Company Information  
for the Year Ended 31 March 2009**

**DIRECTORS:**

Alan Bradbury  
James Bradbury  
Mrs Beryl Bradbury

**SECRETARY:**

Alan Bradbury

**REGISTERED OFFICE:**

Unit 3  
Oakford House  
39 Mill Street  
Kidderminster  
Worcestershire

**REGISTERED NUMBER:**

2212282 (England and Wales)

**ACCOUNTANTS:**

Cognitor Limited  
Scotland House  
12 Comberton Hill  
Kidderminster  
Worcestershire

DY10 1QG

Oakfords (Weed Control) Limited

Abbreviated Balance Sheet  
31 March 2009

2008				2009
£	£		Notes	£
		<b>FIXED ASSETS</b>		
-		Intangible assets	2	-
502,809		Tangible assets	3	568,502
<u>502,809</u>				<u>568,502</u>
		<b>CURRENT ASSETS</b>		
	1,181	Debtors		1,354
	16,396	Cash at bank and in hand		18,180
	<u>17,577</u>			<u>19,534</u>
		<b>CREDITORS</b>		
	148,832	Amounts falling due within one year		229,695
<u>(131,255)</u>		<b>NET CURRENT LIABILITIES</b>		<u>(210,161)</u>
		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
371,554				358,341
<u>1,468</u>		<b>PROVISIONS FOR LIABILITIES</b>		<u>563</u>
<u>370,086</u>		<b>NET ASSETS</b>		<u>357,778</u>
		<b>CAPITAL AND RESERVES</b>		
40,003		Called up share capital	4	40,003
330,083		Profit and loss account		317,775
<u>370,086</u>		<b>SHAREHOLDERS' FUNDS</b>		<u>357,778</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

**Oakfords (Weed Control) Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2009**

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 22 December 2009 and were signed on its behalf by:

Please sign in  
← **BLACK INK**

Alan Bradbury - Director



The notes form part of these abbreviated accounts

**Oakfords (Weed Control) Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009**

**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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

No depreciation is provided on freehold land and buildings as it is considered that both the charge for the year and the accumulative depreciation are immaterial in that they would not reasonably influence the decision of a user of the financial statements.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	<u>32,425</u>
<b>AMORTISATION</b>	
At 1 April 2008 and 31 March 2009	<u>32,425</u>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<u>-</u>
At 31 March 2008	<u>-</u>

# Oakfords (Weed Control) Limited

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2009

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	733,775
Additions	71,994
Disposals	(21,344)
	<hr/>
At 31 March 2009	784,425
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	230,966
Charge for year	2,286
Eliminated on disposal	(17,329)
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At 31 March 2009	215,923
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<b>NET BOOK VALUE</b>	
At 31 March 2009	568,502
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At 31 March 2008	502,809
	<hr/> <hr/>

### 4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
50,000	Ordinary	£1	50,000	50,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
40,003	Ordinary	£1	40,003	40,003
			<hr/>	<hr/>

### 5. RELATED PARTY DISCLOSURES

During the year this company traded with Oakfords Ltd. Control of Oakfords Ltd is exercised by Mr A O Bradbury and Mr J W O Bradbury who hold 100% of the issued share capital. They also own 66% of the issued share capital of Oakfords (Weed Control) Ltd. During the year the following transactions arose:

	2009 £	2008 £
Inter Company loan transactions	5409	31800
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