REGISTERED NUMBER: 1579236 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2009

for

Simpsons (Bradford on Avon) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2009

Simpsons (Bradford on Avon) Ltd

Company Information
for the Year Ended 31 August 2009

DIRECTORS:	R Simpson Mrs H C Simpson
SECRETARY:	Mrs H C Simpson
REGISTERED OFFICE:	63 Newtown Bradford on Avon Wilts BA15 1NQ
REGISTERED NUMBER:	1579236 (England and Wales)
ACCOUNTANTS:	Monahans Chartered Accountants 1 St John's Square Glastonbury Somerset BA6 9LJ
BANKERS:	HSBC 46 Fore Street Trowbridge Wiltshire BA14 8EL

Simpsons (Bradford on Avon) Ltd (Registered number: 1579236)

Abbreviated Balance Sheet
31 August 2009

	Notes	31.8.09 £	£	31.8.08 £	£
FIXED ASSETS					
Tangible assets	2		24,348		21,911
CURRENT ASSETS					
Stocks		25,000		38,200	
Debtors		41,124		56,797	
Cash at bank		48		-	
		66,172		94,997	
CREDITORS					
Amounts falling due within one year	3	50,219		50,768	
NET CURRENT ASSETS			15,953		44,229
TOTAL ASSETS LESS CURRENT LIABILITIES			40,301		66,140
CREDITORS					
Amounts falling due after more than one year			(3,349)		(9,099)
PROVISIONS FOR LIABILITIES			(3,200)		(1,000)
NET ASSETS			33,752		56,041
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			33,742		56,031
SHAREHOLDERS' FUNDS			33,752		56,041

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 October 2009 and were signed on its behalf by:

R Simpson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 April 2008).

Turnover
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 September 2008	54,707
Additions	13,704
Disposals	(21,057)
At 31 August 2009	47,354
DEPRECIATION	
At 1 September 2008	32,798
Charge for year	8,377
Eliminated on disposal	(18,169)
At 31 August 2009	23,006
NET BOOK VALUE	
At 31 August 2009	24,348
At 31 August 2008	21,909

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3. CREDITORS

Creditors include an amount of £17,933 (31.8.08 - £25,764) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.09 £	31.8.08 £
10	Ordinary	£1	10	10

5. CONTROL

The company is under the control of the two directors, who collectively own 100% of the issued share capital.