BJ STAFFORD LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2005

COMPANY NUMBER:3446193

#AIIUBGFA# 600
COMPANIES HOUSE 20/06/2006

BJ STAFFORD LIMITED

ABBREVIATED BALANCE SHEET As at 28 February 2005

		2005		2004	
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		385,775		448,434	
Cash at bank		530		-	
		386,305		448,434	
CREDITORS : amounts falling due within one year		(396,691)		(415,943)	
NET CURRENT (LIABILITIES)/ASSETS			(10,386)		32,491
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,386)	-	32,491
CAPITAL AND RESERVES					
Called up share capital	2		2		2
Profit and loss account			(10,388)		32,489
SHAREHOLDERS' FUNDS			(10,386)	-	32,491
				-	<u> </u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2005 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 19th June 2006 and signed on its behalf.

D GB entley

DG Bentley Director

The notes on pages 2 form part of these financial statements.

BJ STAFFORD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 28 February 2005

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

2. SHARE CAPITAL

	2005	2004
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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