

**BJ STAFFORD LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
28 FEBRUARY 2003**

**COMPANY NUMBER:3446193**



**A16  
COMPANIES HOUSE**

**\*AWSPJWAQ\***

**0639  
26/06/04**

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**BJ STAFFORD LIMITED**

**INDEPENDENT AUDITOR'S REPORT TO BJ STAFFORD LIMITED**  
**Under section 247B of the Companies Act 1985**

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I have examined the abbreviated accounts of BJ Stafford Limited for the year ended 28 February 2003 set out on pages 2 to 3, together with the financial statements of the company for the year ended 28 February 2003 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 235 of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

**RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS**

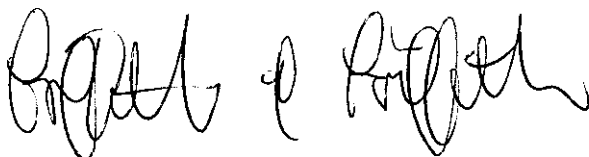
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is my responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the registrar and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report my opinion to you.

**BASIS OF AUDIT OPINION**

I have carried out the procedures I consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of my work for the purpose of this report did not include examining or dealing with events after the date of my report on the financial statements.

**OPINION**

In my opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.



**Griffith & Griffith**

25 JUNE 2004

Registered auditors

Century House  
31 Gate Lane  
Sutton Coldfield  
West Midlands  
B73 5TR

**BJ STAFFORD LIMITED**

**ABBREVIATED BALANCE SHEET**  
As at 28 February 2003

	Note	£	2003	£	£	2002	£
<b>CURRENT ASSETS</b>							
Debtors		555,902			119,112		
Cash at bank		14			48		
		<u>555,916</u>			<u>119,160</u>		
<b>CREDITORS:</b> amounts falling due within one year		<u>(557,416)</u>			<u>(108,813)</u>		
<b>NET CURRENT (LIABILITIES)/ASSETS</b>				<u>(1,500)</u>			<u>10,347</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>(1,500)</u>			<u>10,347</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	2			2			2
Profit and loss account				<u>(1,502)</u>			<u>10,345</u>
<b>SHAREHOLDERS' FUNDS</b>				<u>(1,500)</u>			<u>10,347</u>

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 28 May 2004 and signed on its behalf.

*D G Bentley*

**DG Bentley**  
Director

The notes on pages 3 form part of these financial statements.

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**BJ STAFFORD LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For the year ended 28 February 2003**

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**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**

	<b>2003</b>	<b>2002</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<b>2</b>	<b>2</b>
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