BJ STAFFORD LIMITED

Abbreviated accounts for the period from 8 October 1997 to 28 February 1999

Company number: 3446193



BJ STAFFORD LIMITED

Abbreviated accounts for the period ended 28 February 1999

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AUDITORS' REPORT TO BJ STAFFORD LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 1 to 3 together with the financial statements of the company for the period ended 28 February 1999 prepared under section 226 of the Companies Act 1985.

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 our 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 of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered 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 our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our 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 1 to 3 are properly prepared in accordance with those provisions.

A & Shiplith

Griffith & Griffith

Registered auditors

85 Newhall Street

Birmingham

30 October 1999

Abbreviated Balance sheet at 28 February 1999

	Note	£	£
CURRENT ASSETS			
Debtors		78,881	
CREDITORS Amounts falling due within one year		(79,272)	
NET LIABILITIES		-	(391)
CAPITAL AND RESERVES			
Called up share capital	2		2
Profit and loss account			(393)
SHAREHOLDERS' FUNDS		<u></u>	(391)

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the Board on 30 October 1999.

On behalf of the Board,

I R Walsh

Director

Date

30 October 1999

Notes to the abbreviated accounts for the period ended 28 February 1999

1 ACCOUNTING POLICIES

(a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention.

(b) Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may crystallise.

(c) Leasing

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2 SHARE CAPITAL

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