

REGISTERED NUMBER: 2714482 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2005

FOR

BASILDON INDEPENDENT TRADERS LIMITED



A29 *AN4UDKLD* 281
COMPANIES HOUSE 17/11/2006

BASILDON INDEPENDENT TRADERS LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2005

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BASILDON INDEPENDENT TRADERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2005

DIRECTORS:

P Childs
D J Childs

SECRETARY:

D Childs

REGISTERED OFFICE:

Charter House
105 Leigh Road
Leigh on Sea
Essex
SS9 1JL

REGISTERED NUMBER:

2714482 (England and Wales)

ACCOUNTANTS:

E.J. Clouder & Co.
Chartered Certified Accountants
Charter House
105 Leigh Road
Leigh-on-Sea
Essex SS9 1JL

BANKERS:

HSBC
16 Southernhay
Basildon
Essex
SS14 1EP

BASILDON INDEPENDENT TRADERS LIMITED**ABBREVIATED BALANCE SHEET**
31ST OCTOBER 2005

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	2,890	2,654
CURRENT ASSETS			
Debtors		15,884	11,892
CREDITORS			
Amounts falling due within one year		21,692	14,350
NET CURRENT LIABILITIES		(5,808)	(2,458)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,918)	196
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(3,018)	96
SHAREHOLDERS' FUNDS		(2,918)	196

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

BASILDON INDEPENDENT TRADERS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST OCTOBER 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



.....
P Childs - Director

Approved by the Board on14/11/06.....

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2005

BASILDON INDEPENDENT TRADERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST OCTOBER 2005

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

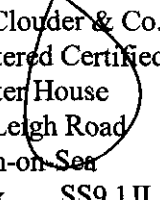
BASILDON INDEPENDENT TRADERS LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BASILDON INDEPENDENT TRADERS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st October 2005 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



E.J. Clouder & Co.
Chartered Certified Accountants
Charter House
105 Leigh Road
Leigh-on-Sea
Essex SS9 1JL

Date: 17/11/2005

This page does not form part of the abbreviated accounts