

Registered Number:

5
4303883
England & Wales

BRISTOL TOBACCO COMPANY LIMITED
ANNUAL REPORT AND ACCOUNTS
31ST October 2008

WEDNESDAY



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12/08/2009

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COMPANIES HOUSE

BRITOL TOBACCO COMPANY LIMITED**Directors****Gregory F Garner
Sally E Garner****Secretary****Gregory F Garner****Registered Office****Sunningdale
College Road
Taunton
Somerset TA2 6LX****Registered Number****4303883
England & Wales**

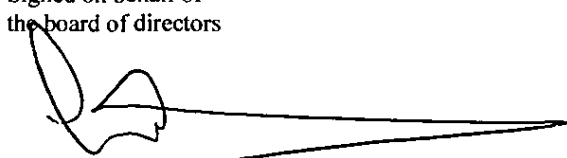
BRISTOL TOBACCO COMPANY LIMITED
ABBREVIATED BALANCE SHEET TO 31ST OCTOBER 2008

	Notes	2008 £
Fixed Assets		
Tangible Assets	2	<u>0</u>
Current Assets		
Cash		12
Debtors	3	<u>0</u>
		12
Creditors		
	4	-1667
Net Current Assets		<u>-1655</u>
Net Assets		<u>-1655</u>
Capital & Reserves		
Called up share capital	5	2
Profit & Loss Account		0
B/fwd		<u>-1657</u>
Shareholders Funds		<u>-1655</u>

For the financial year ended 31st October 2008, the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies ACT 1985, so far as applicable to the company.

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

Signed on behalf of
the board of directors


Gregory F. Garner
Secretary

Approved by the Board: 31 December 2008

BRISTOL TOBACCO COMPANY LIMITED
NOTES TO THE ACCOUNTS - 31 OCTOBER 2008

1. Accounting Policies

- (a) The accounts have been prepared under the historical cost convention.
- (b) Turnover represents net invoiced sales, excluding VAT
- (c) Tangible fixed assets are depreciated at the following annual rates in order to write off each asset over its estimated useful life:

2 Fixed Assets

	2008	2007
	£	£
Cost		
1-Nov-02	0	0
additions	0	0
disposals	0	0
	<hr/>	<hr/>
31-Oct-08	0	0
Amortisation		
1-Nov-01	0	0
additions	0	0
disposals	0	0
	<hr/>	<hr/>
31-Oct-08	0	0
Net Book Value		
31-Oct-08	0	0

3. Debtors

	2008	2007
	£	£
Trade Debtors	0	0
Others	0	0
Total debtors	0	0

4 Creditors

	2008	2007
	£	£
Directors loan account	1667	1667
Amounts falling due within one year		
Trade Creditors	0	0
Others	0	0
	<u>1667</u>	<u>1667</u>

5. Called up share capital

	2008
	£
Authorised	
Ordinary shares of £1	1000
Allotted, called up and fully paid	
Ordinary shares of £1	2