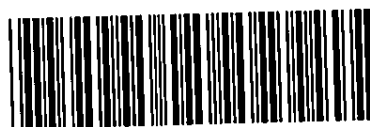


Registered Number:

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4303883
England & Wales

BRISTOL TOBACCO COMPANY LIMITED
ANNUAL REPORT AND ACCOUNTS
31ST October 2007

WEDNESDAY



A60 *AYE4U21N* 80
06/08/2008
COMPANIES HOUSE

BRITOL TOBACCO COMPANY LIMITED**Directors**

**Gregory F Garner
Sally E Garner
Waseem Rahman**

Secretary

Gregory F Garner

Registered Office

**Sunningdale
College Road
Taunton
Somerset TA2 6LX**

Registered Number

**4303883
England & Wales**

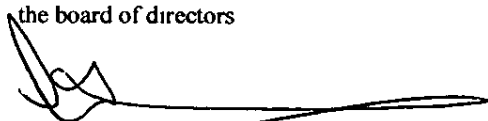
BRISTOL TOBACCO COMPANY LIMITED
ABBREVIATED BALANCE SHEET TO 31ST OCTOBER 2007

	Notes	2007 £
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><u>-1655</u></u>
Capital & Reserves		
Called up share capital	5	2
Profit & Loss Account		8
B/twd		<u>-1665</u>
Shareholders Funds		<u><u>-1655</u></u>

For the financial year ended 31st October 2007, 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 2007

BRISTOL TOBACCO COMPANY LIMITED
NOTES TO THE ACCOUNTS - 31 OCTOBER 2007

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

	2007	2006
	£	£
Cost		
1-Nov-02	0	0
additions	0	0
disposals	0	0
31-Oct-07	<u>0</u>	<u>0</u>
Amortisation		
1-Nov-01	0	0
additions	0	0
disposals	0	0
31-Oct-07	<u>0</u>	<u>0</u>
Net Book Value		
31-Oct-07	0	0

3. Debtors

	2007	2006
	£	£
Trade Debtors	0	0
Others	0	0
Total debtors	0	0

4 Creditors

	2007	2006
	£	£
Directors loan account	1667	1667
Amounts falling due within one year		
Trade Creditors	0	0
Others	<u>0</u>	<u>0</u>
	<u>1667</u>	<u>1667</u>

5. Called up share capital

	2007
	£
Authorised	
Ordinary shares of £1	1000
Allotted, called up and fully paid	
Ordinary shares of £1	2

Bristol Tobacco Company Ltd

Profit & Loss Account - 01/11/06-31/10/07

Sales	£	0
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Less Expenditure

Irrecoverable VAT	0 00
Legal & Prof	0 00
Travelling	0 00
Accommodation & Mea's	0 00
Office Expenses	0 00
Samples	0 00


Bank Interest paid/(received)	0 00
Bank charges	0 00
Advertising	0 00
Other	0 00

Total expenditure	0 00
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Loss for the year

0 00

Signed on behalf of Bristol Tobacco Co Ltd


Mr G Garner - Managing Director/Secretary

Balance sheet as at 31st October 2007

Authorised Share Capital	£	1000 00
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Capital and reserves Issued Share Capital	2 00
--	------

profit/Loss for the year Bfwd	0 00
	-1657 13
	-1657 13

Represented by:

Current Liabilities	
loan a/c	2067 00
b/fwd	-400 00
year	1667 00
c/fwd	

Current Assets	
Bank	402 11
b/fwd	-392 24
year	9 87
c/fwd	2 00
Bank	
cash	1655 13