

# stephen starr

CHARTERED ACCOUNTANTS

REGISTERED NUMBER: 1504130 (England and Wales)

26 The Parade High Street Watford Hertfordshire WD17 1AA  
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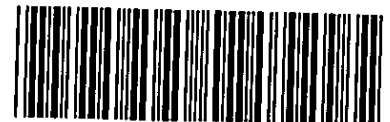
## ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2007

FOR

BARADORE LIMITED

WEDNESDAY



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A23

08/08/2007

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COMPANIES HOUSE

**BARADORE LIMITED**

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**for the Year Ended 31st March 2007**

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**BARADORE LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31st March 2007**

**DIRECTORS:**

J D Brafman  
Mrs L D Brafman

**SECRETARY:**

Mrs L D Brafman

**REGISTERED OFFICE:**

4th Floor  
26 The Parade  
High Street  
Watford  
HERTFORDSHIRE  
WD1 2AA

**REGISTERED NUMBER:**

1504130 (England and Wales)

**ACCOUNTANTS:**

Stephen Starr  
Chartered Accountants  
26 The Parade, High Street  
Watford  
Hertfordshire WD17 1AA

**BARADORE LIMITED****ABBREVIATED BALANCE SHEET****31st March 2007**

| 31 3 06 |   | Notes | 31 3 07 |
|---------|---|-------|---------|
| £       |   |       | £       |
| 1,464   | <b>CURRENT ASSETS:</b>                                |       |         |
|         | Cash at bank  |       | 1,950   |
| (3)     | <b>CREDITORS:</b> Amounts falling due within one year |       | (3)     |
| 1,461   | <b>NET CURRENT ASSETS:</b>                            |       | 1,947   |
| £1,461  | <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>         |       | £1,947  |
|         | <b>CAPITAL AND RESERVES:</b>                          |       |         |
| 10      | Called up share capital                               | 3     | 10      |
| 1,451   | Profit and loss account                               |       | 1,937   |
| £1,461  | <b>SHAREHOLDERS' FUNDS:</b>                           |       | £1,947  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 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

**BARADORE LIMITED**

**ABBREVIATED BALANCE SHEET**

**31st March 2007**

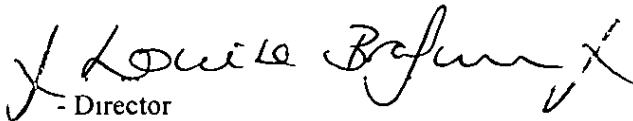
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
behalf by

3/8/07

and were signed on its

 - Director

 - Director

The notes form part of these abbreviated accounts

## **BARADORE LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

**for the Year Ended 31st March 2007**

#### **1 ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **2 TANGIBLE FIXED ASSETS**

|                        | <u>Total</u>      |
|------------------------|-------------------|
|                        | £                 |
| <b>COST:</b>           |                   |
| At 1st April 2006      |                   |
| and 31st March 2007    | 416               |
|                        | <u>          </u> |
| <b>DEPRECIATION:</b>   |                   |
| At 1st April 2006      |                   |
| and 31st March 2007    | 416               |
|                        | <u>          </u> |
| <b>NET BOOK VALUE.</b> |                   |
| At 31st March 2007     | -                 |
|                        | <u>          </u> |

#### **3 CALLED UP SHARE CAPITAL**

| Authorised<br>Number              | Class           | Nominal<br>value     | 31 3 07<br>£      | 31 3 06<br>£      |
|-----------------------------------|-----------------|----------------------|-------------------|-------------------|
| 100                               | Ordinary        | 1                    | 100               | 100               |
|                                   |                 |                      | <u>          </u> | <u>          </u> |
| <br>Allotted and issued<br>Number | <br>Class       | <br>Nominal<br>value | <br>31 3 07<br>£  | <br>31 3 06<br>£  |
| 10                                | Share capital 1 | 1                    | 10                | 10                |
|                                   |                 |                      | <u>          </u> | <u>          </u> |