

Registered number
6337010

BADANA FERGUSONS LIMITED

Abbreviated Accounts

31 March 2011



BADANA FERGUSONS LIMITED

Registered number: 6337010

**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £	2010 £
Current assets			
Stocks		-	-
Debtors		10,425	5,962
Cash at bank and in hand		5,085	6,204
		15,510	12,166
Creditors: amounts falling due within one year		(5,695)	(4,179)
Net current assets		9,815	7,987
Total assets less current liabilities		9,815	7,987
Creditors: amounts falling due after more than one year		-	-
Net assets		<u>9,815</u>	<u>7,987</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		8,815	6,987
Shareholders' funds		<u>9,815</u>	<u>7,987</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Mr Thomas Ferguson Hulme

Director

Approved by the board on 15 Dec 2011

BADANA FERGUSONS LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	1,000	1,000
			<u>1,000</u>	<u>1,000</u>