

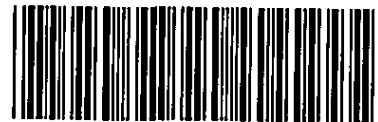
414605

A G Thomas (Bradford) Limited

Abbreviated Accounts

31 December 2009

THURSDAY



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COMPANIES HOUSE

A G Thomas (Bradford) Limited
Registered number. 414605
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	7,920	8,735
Current assets			
Stocks		282,140	269,806
Debtors		96,705	100,255
Cash at bank and in hand		1,552	1,451
		<u>380,397</u>	<u>371,512</u>
Creditors amounts falling due within one year	3	(267,045)	(251,717)
Net current assets		<u>113,352</u>	<u>119,795</u>
Total assets less current liabilities		<u>121,272</u>	<u>128,530</u>
Creditors. amounts falling due after more than one year		(25,859)	(40,010)
Provisions for liabilities		(1,057)	(1,077)
Net assets		<u>94,356</u>	<u>87,443</u>
Capital and reserves			
Called up share capital	4	2,000	2,000
Profit and loss account		92,356	85,443
Shareholders' funds		<u>94,356</u>	<u>87,443</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



S M Thomas
 Director

Approved by the board on 22 September 2010

A G Thomas (Bradford) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Computer equipment	25% reducing balance
Fixtures and fittings	15% reducing balance
Leasehold property	Over the term of the lease

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a funded defined benefit scheme and the pension charge represents the amounts paid by the company to the fund in respect of the year. The payments are in accordance with the advice of a professionally qualified actuary and the last actuarial valuation was dated 1 July 2009. The surplus of the scheme's assets over its liabilities has not been recognised in these accounts, as the directors do not feel that this would be a prudent policy

A G Thomas (Bradford) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

2 Tangible fixed assets				£
Cost				
At 1 January 2009				226,028
Additions				1,143
				<hr/>
At 31 December 2009				227,171
Depreciation				
At 1 January 2009				217,293
Charge for the year				1,958
				<hr/>
At 31 December 2009				219,251
Net book value				
At 31 December 2009				<hr/> 7,920
At 31 December 2008				<hr/> 8,735
3 Creditors			2009	2008
			£	£
Creditors include the following amounts of secured liabilities				
Due within one year			66,957	57,126
Due after more than one year			25,859	40,010
			<hr/> 92,816	<hr/> 97,136
4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2,000	2,000	<hr/> 2,000	<hr/> 2,000