Registered Number 02864724

SHAUN BRADLEY PROJECT SERVICES LTD.

Abbreviated Accounts

31 October 2011

SHAUN BRADLEY PROJECT SERVICES LTD. **Registered Number 02864724**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,144		6,859
Total fixed assets			5,144		6,859
Current assets					
Debtors		10,875		18,848	
Cash at bank and in hand		66,575		44,829	
Total current assets		77,450		63,677	
Creditors: amounts falling due within one year		(45,361)		(44,188)	
Net current assets			32,089		19,489
Total assets less current liabilities			37,233		26,348
Provisions for liabilities and charges			(697)		(1,005)
Total net Assets (liabilities)			36,536		25,343
Capital and reserves					
Called up share capital			2		2
Profit and loss account			36,534		25,341
Shareholders funds			36,536		25,343

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2011

And signed on their behalf by:
S F BRADLEY, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	21,165
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	21,165
Depreciation	
At 31 October 2010	14,306
Charge for year	1,715
on disposals	
At 31 October 2011	16,021
Net Book Value	
At 31 October 2010	6,859
At 31 October 2011	5,144