Registered Number 02864724

SHAUN BRADLEY PROJECT SERVICES LTD.

Abbreviated Accounts

31 October 2013

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

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	2,894	3,858
		2,894	3,858
Current assets			
Debtors		27,407	14,137
Cash at bank and in hand		30,511	35,803
		57,918	49,940
Creditors: amounts falling due within one year		(50,327)	(44,870)
Net current assets (liabilities)		7,591	5,070
Total assets less current liabilities		10,485	8,928
Provisions for liabilities		-	(502)
Total net assets (liabilities)		10,485	8,426
Capital and reserves			
Called up share capital		2	2
Profit and loss account		10,483	8,424
Shareholders' funds		10,485	8,426

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2013

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

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Plant and machinery is depreciated at 25% on reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	21,165
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	21,165
Depreciation	
At 1 November 2012	17,307
Charge for the year	964
On disposals	-
At 31 October 2013	18,271
Net book values	
At 31 October 2013	2,894
At 31 October 2012	3,858

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.