

**BRADLEY CVS LIMITED**

**Company Registration Number:  
03887289 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# **BRADLEY CVS LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	Paul Bradley
<b>Company secretary:</b>	Tina Bradley
<b>Registered office:</b>	7 West End Avenue Gatley Cheadle Cheshire SK8 4DR
<b>Company Registration Number:</b>	03887289 (England and Wales)

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# BRADLEY CVS LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	789	987
<b>Total fixed assets:</b>		<u>789</u>	<u>987</u>
<b>Current assets</b>			
Debtors:		0	2,808
Cash at bank and in hand:		45,787	49,209
<b>Total current assets:</b>		<u>45,787</u>	<u>52,017</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,005	9,491
<b>Net current assets (liabilities):</b>		<u>40,782</u>	<u>42,526</u>
<b>Total assets less current liabilities:</b>		<u>41,571</u>	<u>43,513</u>
<b>Total net assets (liabilities):</b>		<u><u>41,571</u></u>	<u><u>43,513</u></u>

The notes form part of these financial statements

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# BRADLEY CVS LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		<b>41,570</b>	43,512
<b>Total shareholders funds:</b>		<u><b>41,571</b></u>	<u>43,513</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Bradley  
Status: Director

The notes form part of these financial statements

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# **BRADLEY CVS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Equipment - 20% Straight Line.

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# BRADLEY CVS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Tangible assets

	Total
Cost	£
At 01st January 2012:	987
At 31st December 2012:	987
Depreciation	
Charge for year:	198
At 31st December 2012:	198
Net book value	
At 31st December 2012:	789
At 31st December 2011:	987

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# BRADLEY CVS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	<b>1</b>
Total share capital:			<u><b>1</b></u>

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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.