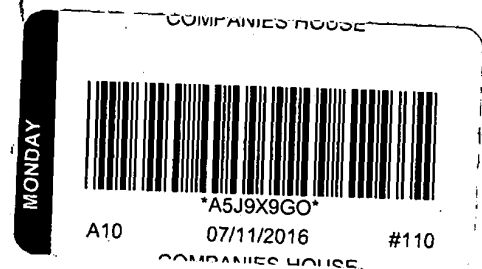


REGISTERED NUMBER: 04850682 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016
FOR
BRADCOR LIMITED



BRADCOR LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BRADCOR LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

D Cornelius
B L Bradshaw

SECRETARY:

D Cornelius

REGISTERED OFFICE:

Coolibah House
Polhorman Lane
Mullion
Helston
Cornwall
TR12 7JD

REGISTERED NUMBER:

04850682 (England and Wales)

ACCOUNTANTS:

Thomas & Co
Coolibah House
Polhorman Lane
Mullion
Helston
TR12 7JD

BANKERS:

National Westminster Bank Plc
89 High Street
Weston-super-Mare
North Somerset
BS23 1JW

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		348,748		348,748
CURRENT ASSETS					
Cash at bank		7,652		5,401	
CREDITORS					
Amounts falling due within one year	3	7,069		5,437	
NET CURRENT ASSETS/(LIABILITIES)			583		(36)
TOTAL ASSETS LESS CURRENT LIABILITIES			349,331		348,712
CREDITORS					
Amounts falling due after more than one year	3		326,841		326,832
NET ASSETS			22,490		21,880
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Retained earnings			22,390		21,780
SHAREHOLDERS' FUNDS			22,490		21,880

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

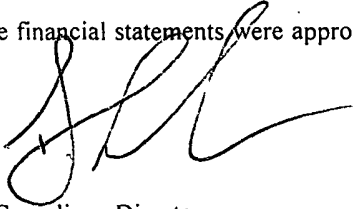
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 September 2016 and were signed on its behalf by:



D Cornelius - Director



B L Bradshaw - Director

BRADCOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Turnover

Turnover represents gross rental income receivable in the year.

2. INVESTMENT PROPERTY

	Total £
FAIR VALUE	
At 1 April 2015	
and 31 March 2016	348,748
NET BOOK VALUE	
At 31 March 2016	348,748
At 31 March 2015	348,748

3. CREDITORS

Creditors include an amount of £213,133 (2015 - £219,598) for which security has been given.

They also include the following debts falling due in more than five years:

	2016 £	2015 £
Repayable otherwise than by instalments	161,156	164,570
Repayable by instalments	36,977	40,028
	<u>198,133</u>	<u>204,598</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>