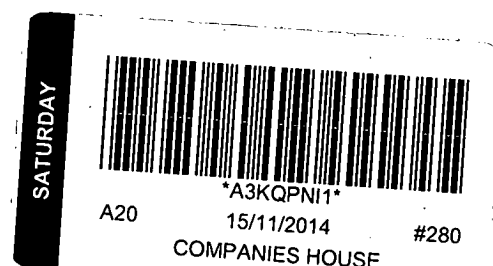


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
BRADCOR LIMITED



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BRADCOR LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2014

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 2014

		2014	2013
	Notes	£	£
FIXED ASSETS			
Investment property	2	348,748	348,748
CURRENT ASSETS			
Cash at bank		6,194	7,176
CREDITORS			
Amounts falling due within one year	3	5,390	6,397
NET CURRENT ASSETS		804	779
TOTAL ASSETS LESS CURRENT LIABILITIES		349,552	349,527
CREDITORS			
Amounts falling due after more than one year	3	333,281	339,507
NET ASSETS		16,271	10,020
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		16,171	9,920
SHAREHOLDERS' FUNDS		16,271	10,020

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2014

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 20 October 2014 and were signed on its behalf by:



D Cornelius - Director



B L Bradshaw - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 £
COST	
At 1 April 2013	
and 31 March 2014	348,748
NET BOOK VALUE	
At 31 March 2014	348,748
At 31 March 2013	348,748

3. CREDITORS

Creditors include an amount of £225,947 (2013 - £232,173) for which security has been given.

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

	2014 £	2013 £
Repayable otherwise than by instalments	167,929	171,229
Repayable by instalments	43,518	46,444
	<u>211,447</u>	<u>217,673</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>