

**Registered Number 05158604**

**A. L. BRADLEY LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	790	351
		<u>790</u>	<u>351</u>
<b>Current assets</b>			
Stocks		431	431
Debtors		4,339	3,123
Cash at bank and in hand		3,757	205
		<u>8,527</u>	<u>3,759</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,769)</u>	<u>(1,124)</u>
<b>Net current assets (liabilities)</b>		<u>6,758</u>	<u>2,635</u>
<b>Total assets less current liabilities</b>		<u>7,548</u>	<u>2,986</u>
<b>Total net assets (liabilities)</b>		<u>7,548</u>	<u>2,986</u>
<b>Capital and reserves</b>			
Called up share capital		20	20
Profit and loss account		7,528	2,966
<b>Shareholders' funds</b>		<u>7,548</u>	<u>2,986</u>

- For the year ending 30 June 2015 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 2 October 2015

And signed on their behalf by:

**L A Bradley, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****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.

**Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding VAT.

**Tangible assets depreciation policy**

Tangible fixed assets

Depreciation aims to write down the cost less estimated residual value of all fixed assets over their expected useful lives as follows:

Fixtures and office equipment 15% Reducing balance method

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	1,164
Additions	579
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,743</u>
<b>Depreciation</b>	
At 1 July 2014	813
Charge for the year	140
On disposals	-
At 30 June 2015	<u>953</u>
<b>Net book values</b>	
At 30 June 2015	<u>790</u>
At 30 June 2014	<u>351</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	L A Bradley
Description of the transaction:	Short term loan
Balance at 1 July 2014:	£ 910
Advances or credits made:	-
Advances or credits repaid:	£ 703
Balance at 30 June 2015:	<u>£ 207</u>

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Name of director receiving advance or credit:	A P Bradley
Description of the transaction:	Short term loan
Balance at 1 July 2014:	£ 910
Advances or credits made:	-
Advances or credits repaid:	£ 703
Balance at 30 June 2015:	<u>£ 207</u>

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