

Company No: 5158604

A.L.BRADLEY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 21 JUNE 2004 TO 30 JUNE 2005



RID *R111Z00A* 468
COMPANIES HOUSE 8/10/05

A41 *RECQH9CS* 0041
COMPANIES HOUSE 08/10/05

A.L.BRADLEY LIMITED

ACCOUNTING POLICIES

FOR THE PERIOD FROM 21 JUNE 2004 TO 30 JUNE 2005

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The accounts have been prepared under the historical cost convention.

The principal accounting policies of the company are set out below.

a) Depreciation

Depreciation is calculated on the reducing balance method and aims to write down the cost less estimated residual value of all fixed assets over their expected useful lives.

The rates generally applicable are:

Fixtures and office equipment	-	15%	Reducing balance method
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b) Stock

Stock and work in progress are stated at the lower of cost and net realisable value.

c) Deferred tax

Deferred tax is the tax attributable to timing differences between profits or losses as computed for tax purposes and results as stated in the financial statements.

Deferred tax is provided on the full provision basis, but no provision is made where the amount is immaterial.

A.L.BRADLEY LIMITED

ABBREVIATED BALANCE SHEET

AT 30 JUNE 2005

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	Note	2005	
		£	£
Fixed assets			
Tangible assets	1		316

			316
Current assets			
Debtors & prepayments	2	780	
Cash at bank and in hand		1,279	

		2,059	
Creditors: amounts falling due within one year	3	2,286	

Net current assets/ (liabilities)			(227)

Total assets less current liabilities			£89

Capital and reserves - Shareholders funds			
Called up share capital	4		20
Profit and loss account			69

			£89

In the director's opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the period ended 30 June 2005. No member of the company has requested an audit. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each period in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements, so far as applicable to the company. The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved on 5 September 2005

L A Bradley



)
) Director
)

The attached accounting policies and notes form part of these financial statements.

A.L.BRADLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 21 JUNE 2004 TO 30 JUNE 2005

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1. Fixed assets - Tangible

	Total	Fixtures and equipment
	£	£
Cost		
Additions in the period	372	372
Disposals	0	0
At 30 June 2005	372	372
Depreciation		
Provided in year	56	56
On disposals	0	0
At 30 June 2005	56	56
Net book value		
At 30 June 2005	316	316

A.L.BRADLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 21 JUNE 2004 TO 30 JUNE 2005

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2. Debtors

All debtors are considered recoverable within one year.

3. Creditors: amounts falling due within one year

All creditors are due within five years.

4. Share capital

2005

£

Authorised

100 ordinary shares of £1 each

100

Alloted, issued and fully paid

20 ordinary shares of £1 each

20

5. Commitments and Contingent Liabilities

There were no commitments or contingent liabilities at 30 June 2005.

6. Related party transactions

The company is owned and controlled by its director.