

REGISTERED NUMBER: 05281788 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2014

FOR

S BRADLEY DESIGN LIMITED

TUESDAY



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10/06/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 5 APRIL 2014**

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S BRADLEY DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2014

DIRECTOR: S P Bradley

SECRETARY: Mrs K A Bradley

REGISTERED OFFICE: 249 Ladybank Road
Mickleover
Derby
Derbyshire
DE3 0RS

REGISTERED NUMBER: 05281788 (England and Wales)

ACCOUNTANTS: Burton Accountancy Services Limited
Chartered Accountants
26 Little Burton West
Burton on Trent
Staffordshire
DE14 1PP

S BRADLEY DESIGN LIMITED (REGISTERED NUMBER: 05281788)

**ABBREVIATED BALANCE SHEET
5 APRIL 2014**

	Notes	5.4.14 £	£	5.4.13 £	£
FIXED ASSETS					
Tangible assets	2		84		168
CURRENT ASSETS					
Debtors		297		-	
Cash at bank		69,315		60,718	
		<u>69,612</u>		<u>60,718</u>	
CREDITORS					
Amounts falling due within one year		<u>8,720</u>		<u>5,756</u>	
NET CURRENT ASSETS			<u>60,892</u>		<u>54,962</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>60,976</u>		<u>55,130</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>60,974</u>		<u>55,128</u>
SHAREHOLDERS' FUNDS			<u>60,976</u>		<u>55,130</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 6 June 2014 and were signed by:



S P Bradley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2013	
and 5 April 2014	1,331
DEPRECIATION	
At 6 April 2013	1,163
Charge for year	84
At 5 April 2014	1,247
NET BOOK VALUE	
At 5 April 2014	84
At 5 April 2013	168

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.14 £	5.4.13 £
2	Ordinary	£1	2	2