

REGISTERED NUMBER: 05281788 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2015

FOR

S BRADLEY DESIGN LIMITED

THURSDAY



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07/05/2015

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COMPANIES HOUSE

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FOR THE YEAR ENDED 5 APRIL 2015**

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S BRADLEY DESIGN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2015

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

ABBREVIATED BALANCE SHEET
5 APRIL 2015

	Notes	5.4.15 £	£	5.4.14 £	£
FIXED ASSETS					
Tangible assets	2		415		84
CURRENT ASSETS					
Debtors		-		297	
Cash at bank		68,927		69,315	
		<u>68,927</u>		<u>69,612</u>	
CREDITORS					
Amounts falling due within one year		<u>6,053</u>		<u>8,720</u>	
NET CURRENT ASSETS			<u>62,874</u>		<u>60,892</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>63,289</u>		<u>60,976</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>63,287</u>		<u>60,974</u>
SHAREHOLDERS' FUNDS			<u>63,289</u>		<u>60,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

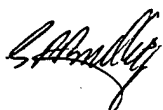
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

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 1 May 2015 and were signed by:



S P Bradley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2015**

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 2014	1,331
Additions	519
Disposals	(732)
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At 5 April 2015	1,118
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DEPRECIATION	
At 6 April 2014	1,247
Charge for year	188
Eliminated on disposal	(732)
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At 5 April 2015	703
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NET BOOK VALUE	
At 5 April 2015	415
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At 5 April 2014	84
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.15 £	5.4.14 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>