

Registered Number 06391586

THE BRADLEY PARTNERSHIP LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	159	384
		<u>159</u>	<u>384</u>
Current assets			
Debtors		150	1,580
Cash at bank and in hand		2,113	1,946
		<u>2,263</u>	<u>3,526</u>
Creditors: amounts falling due within one year		<u>(7,188)</u>	<u>(7,159)</u>
Net current assets (liabilities)		<u>(4,925)</u>	<u>(3,633)</u>
Total assets less current liabilities		<u>(4,766)</u>	<u>(3,249)</u>
Accruals and deferred income		<u>(388)</u>	<u>(413)</u>
Total net assets (liabilities)		<u><u>(5,154)</u></u>	<u><u>(3,662)</u></u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(5,155)</u>	<u>(3,663)</u>
Shareholders' funds		<u><u>(5,154)</u></u>	<u><u>(3,662)</u></u>

- For the year ending 30 September 2016 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 21 December 2016

And signed on their behalf by:

Dr B. Poulson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company has taken advantage of the exemptions in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover represents amounts invoiced during the year excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets over their expected useful lives:

Computer & office equipment - 25% straight-line.

Other accounting policies

Deferred taxation:

No provision is made for deferred taxation as the Director is of the opinion that no liability will crystallise in the foreseeable future.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	3,343
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>3,343</u>
Depreciation	
At 1 October 2015	2,959
Charge for the year	225
On disposals	-
At 30 September 2016	<u>3,184</u>
Net book values	
At 30 September 2016	<u>159</u>
At 30 September 2015	<u>384</u>

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