

THE BRADLEY PARTNERSHIP LIMITED

**Company Registration Number:
06391586 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2013

End date: 30th September 2014

SUBMITTED

THE BRADLEY PARTNERSHIP LIMITED

Company Information for the Period Ended 30th September 2014

Director:	Dr B. Poulson
Company secretary:	Mrs A.T. Poulson
Registered office:	The Threshing Barn Old Hall Farm Village Street Owthorpe Nottingham NG12 3GA
Company Registration Number:	06391586 (England and Wales)

THE BRADLEY PARTNERSHIP LIMITED

Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	416	686
Total fixed assets:		<u>416</u>	<u>686</u>
Current assets			
Debtors:	3	0	0
Cash at bank and in hand:		4,410	4,332
Total current assets:		<u>4,410</u>	<u>4,332</u>
Creditors			
Creditors: amounts falling due within one year	4	7,093	7,223
Net current assets (liabilities):		<u>(2,683)</u>	<u>(2,891)</u>
Total assets less current liabilities:		<u>(2,267)</u>	<u>(2,205)</u>
Total net assets (liabilities):		<u><u>(2,267)</u></u>	<u><u>(2,205)</u></u>

The notes form part of these financial statements

THE BRADLEY PARTNERSHIP LIMITED

Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(2,268)	(2,206)
Total shareholders funds:		<u>(2,267)</u>	<u>(2,205)</u>

For the year ending 30 September 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dr B. Poulson

Status: Director

The notes form part of these financial statements

THE BRADLEY PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

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 April 2008). 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 fixed 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.

THE BRADLEY PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

2. Tangible assets

	Total
Cost	£
At 01st October 2013:	3,025
At 30th September 2014:	3,025
Depreciation	
At 01st October 2013:	2,339
Charge for year:	270
At 30th September 2014:	2,609
Net book value	
At 30th September 2014:	416
At 30th September 2013:	686

THE BRADLEY PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

3. Debtors

Trade debtors for the year ending 30 September 2014 amounted to £nil (2013: £nil).

THE BRADLEY PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

4. Creditors: amounts falling due within one year

Trade creditors for the year ending 30 September 2014 amounted to £nil (2013: £nil).

THE BRADLEY PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

