

THE BRADLEY PARTNERSHIP LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

THE BRADLEY PARTNERSHIP LIMITED

Company Information for the Period Ended 30th September 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	384	416
Total fixed assets:		<u>384</u>	<u>416</u>
Current assets			
Debtors:	3	1,580	-
Cash at bank and in hand:		1,946	4,410
Total current assets:		<u>3,526</u>	<u>4,410</u>
Creditors			
Creditors: amounts falling due within one year	4	7,572	7,093
Net current assets (liabilities):		<u>(4,046)</u>	<u>(2,683)</u>
Total assets less current liabilities:		<u>(3,662)</u>	<u>(2,267)</u>
Total net assets (liabilities):		<u><u>(3,662)</u></u>	<u><u>(2,267)</u></u>

The notes form part of these financial statements

THE BRADLEY PARTNERSHIP LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		(3,663)	(2,268)
Total shareholders funds:		<u>(3,662)</u>	<u>(2,267)</u>

For the year ending 30 September 2015 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 01 November 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 2015

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.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	£
At 01st October 2014:	3,025
Additions:	318
At 30th September 2015:	3,343
Depreciation	
At 01st October 2014:	2,609
Charge for year:	350
At 30th September 2015:	2,959
Net book value	
At 30th September 2015:	384
At 30th September 2014:	416

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Debtors

Trade debtors for the year ending 30 September 2015 amounted to £1,580 (2014: £nil).

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Creditors: amounts falling due within one year

Trade creditors for the year ending 30 September 2015 amounted to £106 (2014: £nil).

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

