

Registered number
06587495

Bradbury Designs Limited

Abbreviated Accounts

30 June 2016

Adams Root & Associates Limited

Chartered Certified Accountants

Bristol

Bradbury Designs Limited**Registered number:** 06587495**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	1,100	1	
Creditors: amounts falling due within one year	(9,524)	-	
Net current (liabilities)/assets		(8,424)	1
Net (liabilities)/assets		<u>(8,424)</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	100	1
Profit and loss account		(8,524)	-
Shareholders' funds		<u>(8,424)</u>	<u>1</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S J Bradbury

Director

Approved by the board on 27 March 2017

Bradbury Designs Limited
Notes to the Abbreviated Accounts
for the period ended 30 June 2016

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	98	98	1
Ordinary A share	£1 each	1	1	-
Ordinary B share	£1 each	1	1	-
			<u>100</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	97	97	
Ordinary A share	£1 each	1	1	
Ordinary B share	£1 each	1	1	
			<u>99</u>	

3 Loans with directors

Description and conditions	B/fwd £	Paid in £	Repaid £	C/fwd £
S J Bradbury				
This loan is interest free and there is no fixed date for repayment.	-	600	-	600
	<u>-</u>	<u>600</u>	<u>-</u>	<u>600</u>

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