**REGISTERED NUMBER: 08049327 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Methley Bridge Commercials Limited

Methley Bridge Commercials Limited

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for the Year Ended 31 March 2015


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Methley Bridge Commercials Limited

Company Information
for the Year Ended 31 March 2015

| | |
|---|---|
| **DIRECTOR:** | S J Kerr |
| **SECRETARY:** | Mrs C L Kerr |
| **REGISTERED OFFICE:** | 30 Teall Street<br>Ossett<br>West Yorkshire<br>WF5 0NY |
| **REGISTERED NUMBER:** | 08049327 (England and Wales) |
| **ACCOUNTANTS:** | Susan C Stott FCA CTA<br>Chartered Accountant<br>34 Tom Lane<br>Crosland Moor<br>Huddersfield<br>West Yorkshire<br>HD4 5PS |

Methley Bridge Commercials Limited (Registered number: 08049327)

Abbreviated Balance Sheet
31 March 2015

| | | 31.3.15 | | 31.3.14 | |
|---|---|---|---|---|---|
| | Notes | £ | £ | £ | £ |
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | **12,353** | | 12,263 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | **34,196** | | 45,870 | |
| Cash at bank | | **83,941** | | 60,667 | |
| | | **118,137** | | 106,537 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | **82,181** | | 87,238 | |
| **NET CURRENT ASSETS** | | | **35,956** | | 19,299 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | **48,309** | | 31,562 |
| **CREDITORS** | | | | | |
| Amounts falling due after more than one year | | | **4,979** | | 1,962 |
| **NET ASSETS** | | | **43,330** | | 29,600 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | **100** | | 100 |
| Profit and loss account | | | **43,230** | | 29,500 |
| **SHAREHOLDERS' FUNDS** | | | **43,330** | | 29,600 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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 21 October 2015 and were signed by:

S J Kerr - Director

The notes form part of these abbreviated accounts

Methley Bridge Commercials Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 goods, 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.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

**Hire purchase and leasing commitments**
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

| | **Total** |
|---|---|
| | **£** |
| **COST** | |
| At 1 April 2014 | **16,862** |
| Additions | **9,695** |
| Disposals | **(9,560)** |
| At 31 March 2015 | **16,997** |
| **DEPRECIATION** | |
| At 1 April 2014 | **4,599** |
| Charge for year | **3,330** |
| Eliminated on disposal | **(3,285)** |
| At 31 March 2015 | **4,644** |
| **NET BOOK VALUE** | |
| At 31 March 2015 | **12,353** |
| At 31 March 2014 | 12,263 |

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | **31.3.15** | 31.3.14 |
|---|---|---|---|---|
| | | | **£** | £ |
| 100 | Ordinary | £1 | **100** | 100 |