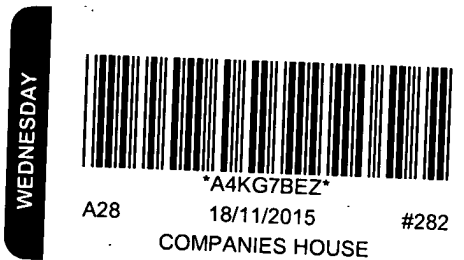


Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Methley Bridge Commercials Limited



Methley Bridge Commercials Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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
Ossett
West Yorkshire
WF5 0NY

REGISTERED NUMBER:

08049327 (England and Wales)

ACCOUNTANTS:

Susan C Stott FCA CTA
Chartered Accountant
34 Tom Lane
Crosland Moor
Huddersfield
West Yorkshire
HD4 5PS

Abbreviated Balance Sheet

31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
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.

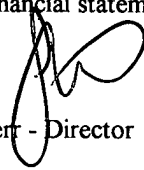
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

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