

Registered number  
08286216

Luke Brady Limited

Abbreviated Accounts for the period 8 November 2012 to

30 November 2013

**Luke Brady Limited****Registered number:** 08286216**Abbreviated Balance Sheet  
as at 30 November 2013**

	<b>Notes</b>	<b>2013 £</b>
<b>Fixed assets</b>		
Tangible assets	2	86,162
<b>Current assets</b>		
Cash at bank and in hand		1,698
<b>Creditors: amounts falling due within one year</b>		(57,024)
<b>Net current liabilities</b>		(55,326)
<b>Total assets less current liabilities</b>		30,836
<b>Creditors: amounts falling due after more than one year</b>		(69,683)
<b>Net liabilities</b>		(38,847)
<b>Capital and reserves</b>		
Called up share capital	3	1,000
Profit and loss account		(39,847)
<b>Shareholders' funds</b>		(38,847)

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

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

The directors acknowledge their 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.

L Brady

Director

Approved by the board on 7 February 2014

**Luke Brady Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2013**

**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 April 2008).

***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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment, Fixtures & Fittings                      15% reducing balance

**2 Tangible fixed assets** **£**

**Cost**

Additions	88,432
At 30 November 2013	<u>88,432</u>

**Depreciation**

Charge for the period	2,270
At 30 November 2013	<u>2,270</u>

**Net book value**

At 30 November 2013	<u>86,162</u>
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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1,000	<u>1,000</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period:			
Ordinary shares	£1 each	1,000	<u>1,000</u>

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