

Registered number

08286216

Luke Brady Limited

Abbreviated Accounts for the year ended

30 November 2015

Luke Brady Limited**Registered number:** 08286216**Abbreviated Balance Sheet
as at 30 November 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	88,772	87,774
Current assets			
Cash at bank and in hand		3,123	17,293
Creditors: amounts falling due within one year		(54,656)	(49,111)
Net current liabilities		(51,533)	(31,818)
Total assets less current liabilities		37,239	55,956
Creditors: amounts falling due after more than one year		(36,048)	(36,048)
Net assets		1,191	19,908
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		191	18,908
Shareholders' funds		1,191	19,908

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.

Mrs A Brady

Director

Approved by the board on 3 February 2016

Luke Brady Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2015

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
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2 Tangible fixed assets

£

Cost

At 1 December 2014	92,599
Additions	3,730
At 30 November 2015	<u>96,329</u>

Depreciation

At 1 December 2014	4,825
Charge for the year	2,732
At 30 November 2015	<u>7,557</u>

Net book value

At 30 November 2015	<u>88,772</u>
At 30 November 2014	<u>87,774</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1,000	<u>-</u>	

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