# P & B BRADFORD LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

\*A4N A08 16/<sup>\*</sup> COMPAI

16/12/2015 COMPANIES HOUSE

## P & B BRADFORD LIMITED

# **ABBREVIATED BALANCE SHEET**

## **AS AT 30 JUNE 2015**

		2015	
	Notes	£	£
Fixed assets Tangible assets	2		596
Current assets Debtors Cash at bank and in hand		3,933 3,328 —— 7,261	
Creditors: amounts falling due within one year		(6,955)	
Net current assets			306
Total assets less current liabilities			902
Capital and reserves Called up share capital Profit and loss account	3		100 802
Shareholders' funds			902

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

# Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 October 2015

Mr P B Bradford

Director

Company Registration No. 09097560

# P & B BRADFORD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 30 JUNE 2015

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

## 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% on cost

#### 2 Fixed assets

Fixed dosets	Tangible assets
	£
Cost	L
At 1 July 2014	-
Additions	650
At 30 June 2015	650
Depreciation	
At 1 July 2014	-
Charge for the year	54
1 At 20 June 2015	
At 30 Julie 2015	
Net book value	
At 30 June 2015	596
Share capital	2015
Allottad called up and fully naid	£
	100
,	===
	Cost At 1 July 2014 Additions  At 30 June 2015  Depreciation At 1 July 2014 Charge for the year  At 30 June 2015  Net book value