

Company Registration No. 09097560 (England and Wales)

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

WEDNESDAY



A08 \*A4MDIEU1\* 16/12/2015 #20  
COMPANIES HOUSE

# P & B BRADFORD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

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

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



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**FOR THE YEAR ENDED 30 JUNE 2015**

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