

Abbreviated Unaudited Accounts

for the Period 8 October 2015 to 31 October 2016

for

Bradley Hall Fabrications Ltd

Contents of the Abbreviated Accounts
for the Period 8 October 2015 to 31 October 2016

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

Bradley Hall Fabrications Ltd

Company Information

for the Period 8 October 2015 to 31 October 2016

DIRECTORS:

T E Talbot
Mrs A Talbot

REGISTERED OFFICE:

Birkdale Business Centre
Weld Parade
Southport
Merseyside
PR8 2DT

BUSINESS ADDRESS:

Unit 1P Bradley Hall Trading Estate
Bradley Lane
Standish
Wigan
WN6 0XQ

REGISTERED NUMBER:

09816447 (England and Wales)

ACCOUNTANTS:

Brash & Co - Chartered Certified Accountants
Birkdale Business Centre
Weld Parade
Birkdale Village
Southport
Merseyside
PR8 2DT

Abbreviated Balance Sheet
31 October 2016

	Notes	£
CURRENT ASSETS		
Cash at bank and in hand		14,138
CREDITORS		
Amounts falling due within one year		<u>8,132</u>
NET CURRENT ASSETS		<u>6,006</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,006</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>6,004</u>
SHAREHOLDERS' FUNDS		<u>6,006</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 22 March 2017 and were signed on its behalf by:

T E Talbot - Director

Notes to the Abbreviated Accounts
for the Period 8 October 2015 to 31 October 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	<u><u>2</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.