

Registered Number SC265169

BRADECHEM LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	159,411	8,430
		<u>159,411</u>	<u>8,430</u>
Current assets			
Stocks		35,327	37,047
Debtors		125,903	110,436
Cash at bank and in hand		245	62,912
		<u>161,475</u>	<u>210,395</u>
Creditors: amounts falling due within one year		(171,354)	(69,166)
Net current assets (liabilities)		<u>(9,879)</u>	<u>141,229</u>
Total assets less current liabilities		<u>149,532</u>	<u>149,659</u>
Creditors: amounts falling due after more than one year		(9,089)	-
Total net assets (liabilities)		<u>140,443</u>	<u>149,659</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		139,443	148,659
Shareholders' funds		<u>140,443</u>	<u>149,659</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 September 2015

And signed on their behalf by:

Mark Reid, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>40,000</u>
Amortisation	
At 1 April 2014	40,000
Charge for the year	-
On disposals	-
At 31 March 2015	<u>40,000</u>
Net book values	
At 31 March 2015	<u>0</u>
At 31 March 2014	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	25,737
Additions	158,735
Disposals	(7,200)
Revaluations	-
Transfers	-
At 31 March 2015	<u>177,272</u>
Depreciation	
At 1 April 2014	17,307
Charge for the year	6,793
On disposals	(6,239)
At 31 March 2015	<u>17,861</u>
Net book values	
At 31 March 2015	<u>159,411</u>

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