

**REGISTERED NUMBER: 01555522 (England and Wales)**

**BRAMLEY ENGINEERING (LIFTING GEAR)  
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014**

**BRAMLEY ENGINEERING (LIFTING GEAR)  
LIMITED (REGISTERED NUMBER: 01555522)**

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FOR THE YEAR ENDED 30 APRIL 2014**

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**BRAMLEY ENGINEERING (LIFTING GEAR)  
LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2014**

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**DIRECTORS:**

G Bramley  
E C Bramley

**SECRETARY:**

E C Bramley

**REGISTERED OFFICE:**

22 Eden Way  
Pages Park Industrial Estate  
Billington Road  
Leighton Buzzard  
Bedfordshire  
LU7 4TZ

**REGISTERED NUMBER:**

01555522 (England and Wales)

**BRAMLEY ENGINEERING (LIFTING GEAR)  
LIMITED (REGISTERED NUMBER: 01555522)**

**ABBREVIATED BALANCE SHEET  
30 APRIL 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	9,259	11,573
<b>CURRENT ASSETS</b>			
Stocks		4,572	13,280
Debtors		365,906	356,183
Cash at bank		54,648	50,433
		<u>425,126</u>	<u>419,896</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(104,378)	(121,155)
<b>NET CURRENT ASSETS</b>		<u>320,748</u>	<u>298,741</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>330,007</u>	<u>310,314</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Profit and loss account		329,807	310,114
<b>SHAREHOLDERS' FUNDS</b>		<u>330,007</u>	<u>310,314</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 29 January 2015 and were signed on its behalf by:

G Bramley - Director

The notes form part of these abbreviated accounts

**BRAMLEY ENGINEERING (LIFTING GEAR)  
LIMITED (REGISTERED NUMBER: 01555522)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2014**

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**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 April 2008).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax and adjusted for accrued revenue calculated by reference to the fair value of services performed up to the balance sheet date but not invoiced.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

The use of going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

**BRAMLEY ENGINEERING (LIFTING GEAR)  
LIMITED (REGISTERED NUMBER: 01555522)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2014**

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2013 and 30 April 2014	<b>109,706</b>
<b>DEPRECIATION</b>	
At 1 May 2013	<b>98,133</b>
Charge for year	<b>2,314</b>
At 30 April 2014	<b>100,447</b>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<b>9,259</b>
At 30 April 2013	<b>11,573</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2014 £</b>	2013 £
200	Ordinary shares	£1	<b>200</b>	<b>200</b>

**4. ULTIMATE PARENT COMPANY**

Olltom Limited, a company incorporated in England and Wales is the ultimate parent company.

**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 30 April 2014 and 30 April 2013:

	<b>2014 £</b>	2013 £
<b>E C Bramley</b>		
Balance outstanding at start of year	<b>(137)</b>	(177)
Amounts advanced	<b>160</b>	40
Amounts repaid	-	-
Balance outstanding at end of year	<b>23</b>	(137)
<b>G Bramley</b>		
Balance outstanding at start of year	<b>(48)</b>	(48)
Amounts advanced	<b>198</b>	-
Amounts repaid	-	-
Balance outstanding at end of year	<b>150</b>	(48)

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.