

**KEVIN BRAGG & CO LTD**

**Company Registration Number:  
05075389 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **KEVIN BRAGG & CO LTD**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Kevin Bragg
<b>Company secretary:</b>	Lorraine Bragg
<b>Registered office:</b>	35 Mons Way Abingdon Oxfordshire OX14 1NJ
<b>Company Registration Number:</b>	05075389 (England and Wales)

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# KEVIN BRAGG & CO LTD

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Cash at bank and in hand:		81,214	128,730
<b>Total current assets:</b>		<u>81,214</u>	<u>128,730</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,116	21,686
<b>Net current assets (liabilities):</b>		<u>80,098</u>	<u>107,044</u>
<b>Total assets less current liabilities:</b>		<u>80,098</u>	<u>107,044</u>
<b>Total net assets (liabilities):</b>		<u><u>80,098</u></u>	<u><u>107,044</u></u>

The notes form part of these financial statements

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# KEVIN BRAGG & CO LTD

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		80,097	107,043
<b>Total shareholders funds:</b>		<u>80,098</u>	<u>107,044</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 26 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Bragg

Status: Director

The notes form part of these financial statements

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# **KEVIN BRAGG & CO LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

On an on-going accruals basis

#### **Turnover policy**

Net of VAT

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# KEVIN BRAGG & CO LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

