

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
BRADBURY DESIGN LTD**



V Drought & Co Limited
Chartered Certified Accountants
And Registered Auditors
218 Downs Barn Boulevard
Downs Barn
Milton Keynes
MK14 7QH

BRADBURY DESIGN LTD

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BRADBURY DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012

DIRECTOR: Mr R Bradbury

SECRETARY: Mrs J Bradbury

REGISTERED OFFICE: 28 Hillbeck Grove
Middleton
Milton keynes
Buckinghamshire
MK10 9JJ

REGISTERED NUMBER 05473463

ACCOUNTANTS: V Drought & Co Limited
Chartered Certified Accountants
And Registered Auditors
218 Downs Barn Boulevard
Downs Barn
Milton Keynes
MK14 7QH

BRADBURY DESIGN LTD

REPORT OF THE DIRECTOR FOR THE YEAR ENDED 30 NOVEMBER 2012

The director presents his report with the financial statements of the company for the year ended 30 November 2012

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of architectural plans

DIRECTOR

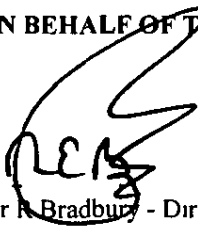
Mr R Bradbury held office during the whole of the period from 1 December 2011 to the date of this report

BENEFICIAL SHAREHOLDING

The total shareholding of the director and his spouse is 100 ordinary shares of £1 each

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'R Bradbury', is written over a circular stamp or seal.

Mr R Bradbury - Director

Date

20/11/2013

BRADBURY DESIGN LTD

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 NOVEMBER 2012

	Notes	30 11 12 £	30 11 11 £
TURNOVER		69,188	67,072
Cost of sales		<u>12,911</u>	<u>12,854</u>
GROSS PROFIT		56,277	54,218
Administrative expenses		<u>21,657</u>	<u>21,152</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	34,620	33,066
Tax on profit on ordinary activities	3	<u>6,822</u>	<u>6,723</u>
PROFIT FOR THE FINANCIAL YEAR		<u><u>27,798</u></u>	<u><u>26,343</u></u>

The notes form part of these financial statements

BRADBURY DESIGN LTD (REGISTERED NUMBER: 05473463)**BALANCE SHEET
30 NOVEMBER 2012**

	Notes	30 11 12 £	£	30 11 11 £	£
FIXED ASSETS					
Tangible assets	5		531		-
CURRENT ASSETS					
Debtors	6	21,241		8,392	
Cash at bank		14,365		13,871	
		<u>35,606</u>		<u>22,263</u>	
CREDITORS					
Amounts falling due within one year	7	<u>34,301</u>		<u>21,225</u>	
NET CURRENT ASSETS			<u>1,305</u>		<u>1,038</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,836</u>		<u>1,038</u>
CAPITAL AND RESERVES					
Called up share capital	8		100		100
Profit and loss account	9		<u>1,736</u>		<u>938</u>
SHAREHOLDERS' FUNDS			<u>1,836</u>		<u>1,038</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

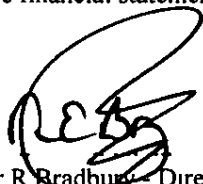
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on

20/11/12

and were signed by



Mr R Bradbury - Director

The notes form part of these financial statements

BRADBURY DESIGN LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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)

Turnover

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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 OPERATING PROFIT

The operating profit is stated after charging

	30 11 12	30 11 11
	£	£
Depreciation - owned assets	177	-
	<u>177</u>	<u>-</u>
Director's remuneration and other benefits etc	8,500	8,500
	<u>8,500</u>	<u>8,500</u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	30 11 12	30 11 11
	£	£
Current tax		
UK corporation tax	6,822	6,723
	<u>6,822</u>	<u>6,723</u>
Tax on profit on ordinary activities	6,822	6,723
	<u>6,822</u>	<u>6,723</u>

4 DIVIDENDS

	30 11 12	30 11 11
	£	£
Ordinary shares of £1 each		
Interim	27,000	26,000
	<u>27,000</u>	<u>26,000</u>

BRADBURY DESIGN LTD

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 NOVEMBER 2012

5 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
Additions	708
At 30 November 2012	708
DEPRECIATION	
Charge for year	177
At 30 November 2012	177
NET BOOK VALUE	
At 30 November 2012	531

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 11 12 £	30 11 11 £
Trade debtors	21,241	8,392

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30 11 12 £	30 11 11 £
Trade creditors	1,022	1,099
Taxation and social security	6,822	6,723
Other creditors	26,457	13,403
	34,301	21,225

8 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 11 12 £	30 11 11 £
100	Ordinary		100	100

9 RESERVES

	Profit and loss account £
At 1 December 2011	938
Profit for the year	27,798
Dividends	(27,000)
At 30 November 2012	1,736

BRADBURY DESIGN LTD

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 30 NOVEMBER 2012

10 ULTIMATE CONTROLLING PARTY

The company is under the control of Mr R Bradbury who together with family interests holds 100% of the issued ordinary share capital

BRADBURY DESIGN LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
BRADBURY DESIGN LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2012 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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Date 20/8/13