

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016
FOR
BRADBURY DESIGN LTD

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FOR THE YEAR ENDED 30 NOVEMBER 2016**

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BRADBURY DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2016

DIRECTOR: Mr R Bradbury

SECRETARY: Mrs J Bradbury

REGISTERED OFFICE: 218 Downs Barn Boulevard
Downs Barn
Milton Keynes
Buckinghamshire
MK14 7QH

REGISTERED NUMBER: 05473463

ACCOUNTANTS: V Drought & Co Ltd
Chartered Certified Accountants
218 Downs Barn Boulevard
Downs Barn
Milton Keynes
MK14 7QH

BRADBURY DESIGN LTD (REGISTERED NUMBER: 05473463)

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016**

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Tangible assets	2		2,997		2,735
CURRENT ASSETS					
Stocks		850		700	
Debtors		9,179		9,650	
Cash at bank		<u>11,456</u>		<u>9,979</u>	
		21,485		20,329	
CREDITORS					
Amounts falling due within one year		<u>14,000</u>		<u>14,650</u>	
NET CURRENT ASSETS			<u>7,485</u>		<u>5,679</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,482		8,414
CREDITORS					
Amounts falling due after more than one year			(3,000)		(3,000)
PROVISIONS FOR LIABILITIES			<u>(599)</u>		<u>(547)</u>
NET ASSETS			<u>6,883</u>		<u>4,867</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,783</u>		<u>4,767</u>
SHAREHOLDERS' FUNDS			<u>6,883</u>		<u>4,867</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

BRADBURY DESIGN LTD (REGISTERED NUMBER: 05473463)

ABBREVIATED BALANCE SHEET - continued
30 NOVEMBER 2016

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 director on 24 August 2017 and were signed by:

Mr R Bradbury - Director

The notes form part of these abbreviated accounts

BRADBURY DESIGN LTD (REGISTERED NUMBER: 05473463)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 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.

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015	4,756
Additions	<u>1,260</u>
At 30 November 2016	<u>6,016</u>
DEPRECIATION	
At 1 December 2015	2,021
Charge for year	<u>998</u>
At 30 November 2016	<u>3,019</u>
NET BOOK VALUE	
At 30 November 2016	<u>2,997</u>
At 30 November 2015	<u>2,735</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

BRADBURY DESIGN LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF BRADBURY DESIGN LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2016 set out on pages one to twelve 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.

V Drought & Co Ltd
Chartered Certified Accountants
218 Downs Barn Boulevard
Downs Barn
Milton Keynes
MK14 7QH

24 August 2017

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.