

**REGISTERED NUMBER: 05970017 (England and Wales)**

**BRADBURY TRADING CO LTD**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013**

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FOR THE YEAR ENDED 31 JULY 2013**

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**BRADBURY TRADING CO LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2013**

**DIRECTOR:** R W Johnson

**SECRETARY:** Mrs T S Thornton

**REGISTERED OFFICE:** Finlayson & Co  
Whitby Court  
Abbey Road  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

**REGISTERED NUMBER:** 05970017 (England and Wales)

**ACCOUNTANTS:** FINLAYSON & CO  
Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		6,250
Tangible assets	3		<u>5,140</u>		<u>10,279</u>
			5,140		16,529
<b>CURRENT ASSETS</b>					
Debtors		-		254	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,849</u>		<u>14,764</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(21,849)</u>		<u>(14,510)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(16,709)		2,019
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>1,632</u>		<u>5,211</u>
<b>NET LIABILITIES</b>			<u>(18,341)</u>		<u>(3,192)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(18,441)</u>		<u>(3,292)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(18,341)</u>		<u>(3,192)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 JULY 2013**

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 19 November 2013 and were signed by:

R W Johnson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2013**

**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 services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of six years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor Vehicles	- 25% on cost
Computer Equipment	- 33% on cost

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2012 and 31 July 2013	<u>25,000</u>
<b>AMORTISATION</b>	
At 1 August 2012	18,750
Amortisation for year	<u>6,250</u>
At 31 July 2013	<u>25,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>-</u>
At 31 July 2012	<u>6,250</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JULY 2013**

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
At 1 August 2012	
and 31 July 2013	<u>20,705</u>
<b>DEPRECIATION</b>	
At 1 August 2012	10,426
Charge for year	<u>5,139</u>
At 31 July 2013	<u>15,565</u>
<b>NET BOOK VALUE</b>	
At 31 July 2013	<u>5,140</u>
At 31 July 2012	<u>10,279</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal	2013	2012
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. GOING CONCERN**

At the balance sheet date there was a net deficiency in assets of £18341 however the director has confirmed continued support and consider the company can continue for the foreseeable future. The accounts have therefore been drawn up on a going concern basis.

**BRADBURY TRADING CO LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
BRADBURY TRADING CO 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 five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2013 set out on pages three to eight 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.

FINLAYSON & CO  
Whitby Court  
Abbey Road  
Shepley  
HUDDERSFIELD  
West Yorkshire  
HD8 8EL

19 November 2013



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.