

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Bradford BM limited

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COMPANIES HOUSE

Bradford BM limited

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for the Year Ended 31 March 2014**

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Bradford BM limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

A A Khan
S Kapre

SECRETARY:

REGISTERED OFFICE:

Unit 78
Priestman Street
Bradford
West Yorkshire
BD8 8BW

REGISTERED NUMBER:

07590959 (England and Wales)

ACCOUNTANTS:

DHC ACCOUNTANTS
580-582 Thornton Road
Bradford
West Yorkshire
BD8 9SF

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Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		23,846		25,519
CURRENT ASSETS					
Stocks		23,825		14,535	
Cash at bank and in hand		5,021		5,171	
		<u>28,846</u>		<u>19,706</u>	
CREDITORS					
Amounts falling due within one year		<u>100,479</u>		<u>87,314</u>	
NET CURRENT LIABILITIES			<u>(71,633)</u>		<u>(67,608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(47,787)</u>		<u>(42,089)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(48,787)</u>		<u>(43,089)</u>
SHAREHOLDERS' FUNDS			<u>(47,787)</u>		<u>(42,089)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 19 December 2014 and were signed on its behalf by:



S Kapre - Director

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Bradford BM limited

Notes to the Abbreviated Accounts **for the Year Ended 31 March 2014**

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.

Fixtures and fittings	- 15% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	35,363
Additions	2,602
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At 31 March 2014	37,965
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DEPRECIATION	
At 1 April 2013	9,844
Charge for year	4,275
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At 31 March 2014	14,119
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NET BOOK VALUE	
At 31 March 2014	23,846
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At 31 March 2013	25,519
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>