### Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

<u>for</u>

**Bradford BM limited** 

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### **Bradford BM limited**

# Contents of the Abbreviated Accounts for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

### **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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### Bradford BM limited (Registered number: 07590959)

# Abbreviated Balance Sheet 31 March 2014

		31.3.14		31.3.13	
	Notes	£	£	£	£
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	
		28,846		19,706	
CREDITORS					
Amounts falling due within one year		100,479		87,314	·
NET CURRENT LIABILITIES			(71,633)		(67,608)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(47,787) =====		(42,089) ———
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account	3		(48,787)		(43,089)
2.10010 00.00 00.000000					
SHAREHOLDERS' FUNDS			(47,787)		(42,089)
			<del></del>		

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:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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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 Additions	35,363 2,602
At 31 March 2014	37,965
DEPRECIATION At 1 April 2013 Charge for year	9,844 4,275
At 31 March 2014	14,119
NET BOOK VALUE At 31 March 2014	23,846
At 31 March 2013	25,519

### 3. **CALLED UP SHARE CAPITAL**

Allotted,	issued and fully paid:
Number:	Class:

Number:	Class:	Nominal	31.3.14	31.3.13
		value:	£	£
1,000	Ordinary	1	1,000	1,000