Registered Number 06063497

BRADSHAW KENNEDY LIMITED

Abbreviated Accounts

31 January 2011

BRADSHAW KENNEDY LIMITED | Registered Number 06063497

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,370		1,826
Total fixed assets			1,370		1,826
Current assets					
Debtors		7,259		337,642	
Cash at bank and in hand		31,339		34,842	
Total current assets		38,598		372,484	
Creditors: amounts falling due within one year		(67,717)		(403,047)	
Net current assets			(29,119)		(30,563)
Total assets less current liabilities			(27,749)		(28,737)
Total net Assets (liabilities)			(27,749)		(28,737)
Capital and reserves					
Called up share capital			200		200
Profit and loss account			(27,949)		(28,937)
Shareholders funds			(27,749)		(28,737)

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2011

And signed on their behalf by:
J. Kennedy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

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). The accounts have been prepared on a going concern basis even though the company has net liabilities of £27,749. The validity of the going concern is dependent on the continuing support of the company's bankers and the company's director. The director believes that the going concern concept is applicable as he believes that the company will be able to meet its debts as and when they fall due.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 January 2010	4,060
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	4,060
Depreciation	
At 31 January 2010	2,234
Charge for year	456
on disposals	
At 31 January 2011	2,690
Net Book Value	
At 31 January 2010	1,826
At 31 January 2011	1,370

3 Transactions with directors

The company owes J. Kennedy the director £7,033 (2010-£315).

4 Related party disclosures

There are not related party transactions that need to be disclosed.

5 Ultimate controlling party

The company was under control of J. Kennedy the director.