

Registered Number 07814599

BRADBEER AGENCIES LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	22,920	8,539
		<u>22,920</u>	<u>8,539</u>
Current assets			
Debtors		17,549	16,234
Cash at bank and in hand		73,466	72,191
		<u>91,015</u>	<u>88,425</u>
Creditors: amounts falling due within one year		(48,263)	(44,281)
Net current assets (liabilities)		<u>42,752</u>	<u>44,144</u>
Total assets less current liabilities		<u>65,672</u>	<u>52,683</u>
Total net assets (liabilities)		<u>65,672</u>	<u>52,683</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		65,572	52,583
Shareholders' funds		<u>65,672</u>	<u>52,683</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 July 2016

And signed on their behalf by:

Emma Bradbeer, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

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

20% on a reducing balance

Other accounting policies**Taxation**

Corporation Tax is provided on taxable profits at the current rates.

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	14,197
Additions	20,140
Disposals	(8,664)
Revaluations	-
Transfers	-
At 31 October 2015	<u>25,673</u>
Depreciation	
At 1 November 2014	5,658
Charge for the year	2,731
On disposals	(5,636)
At 31 October 2015	<u>2,753</u>
Net book values	
At 31 October 2015	<u><u>22,920</u></u>
At 31 October 2014	<u><u>8,539</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, issued and fully paid.

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.