

COMPANY REGISTRATION NUMBER 06063497

Revised

BRADSHAW KENNEDY LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 JANUARY 2010

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FRIDAY



BRADSHAW KENNEDY LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2010

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BRADSHAW KENNEDY LTD

ABBREVIATED BALANCE SHEET

31 JANUARY 2010

	Note	2010		2009	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			1,826		2,435
CURRENT ASSETS					
Debtors		337,642		193,546	
Cash at bank and in hand		34,842		13,087	
		<u>372,484</u>		<u>206,633</u>	
CREDITORS: Amounts falling due within one year		<u>403,047</u>		<u>202,176</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(30,563)</u>		<u>4,457</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(28,737)</u>		<u>6,892</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		200		200
Profit and loss account			<u>(28,937)</u>		<u>6,692</u>
(DEFICIT)/SHAREHOLDERS' FUNDS			<u>(28,737)</u>		<u>6,892</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page

The notes on pages 3 to 4 form part of these abbreviated accounts

BRADSHAW KENNEDY LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2010

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 February 2010

J Kennedy
Director

A handwritten signature in black ink, appearing to be 'J Kennedy', written over a horizontal line.

Company Registration Number 06063497

The notes on pages 3 to 4 form part of these abbreviated accounts

BRADSHAW KENNEDY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2010

1 ACCOUNTING POLICIES

1 Basis of accounting

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)

2 Turnover

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

3 Fixed assets

All fixed assets are initially recorded at cost

4 Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings	- (25% Reducing Balance)
Equipment	- (25% Reducing Balance)

5 Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

6 Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

8 Going concern

The accounts have been prepared on a going concern basis even though the company has net liabilities of £28,737. 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.

BRADSHAW KENNEDY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2010

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2009 and 31 January 2010	<u>4,060</u>
DEPRECIATION	
At 1 February 2009	1,625
Charge for year	<u>609</u>
At 31 January 2010	<u>2,234</u>
NET BOOK VALUE	
At 31 January 2010	<u>1,826</u>
At 31 January 2009	<u>2,435</u>

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>

Allotted, called up and fully paid:

	2010 No	£	2009 No	£
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

4 Ultimate controlling party

The company was under control of J Kennedy the director