Registered Number 09212374

BRAD CLEARY IT LIMITED

Micro-entity Accounts

31 March 2018

BRAD CLEARY IT LIMITED **Registered Number 09212374**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*31/03/2018*	*30/09/2016*
		£	*£*
Fixed Assets		-	623
Current assets			
Cash at bank and in hand		20,675	27,546
		20,675	27,546
Creditors: amounts falling due within one year		(18,779)	(27,441)
Net current assets (liabilities)		1,896	105
Total assets less current liabilities		1,896	728
Total net assets (liabilities)		1,896	728
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,895	727
Shareholders' funds		1,896	728

- For the year ending 31 March 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 May 2018

And signed on their behalf by:
Bradley Edward Cleary, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2018

1 Accounting Policies

Basis of measurement and preparation of accounts

"The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added tax. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.