

**Registered Number 08999414**

**BRADBURY JOINERY & BUILDING SERVICES LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	10,890	13,612
		<u>10,890</u>	<u>13,612</u>
<b>Current assets</b>			
Debtors		4,864	329
Cash at bank and in hand		1,754	3,395
		<u>6,618</u>	<u>3,724</u>
<b>Creditors: amounts falling due within one year</b>		(17,409)	(15,838)
<b>Net current assets (liabilities)</b>		<u>(10,791)</u>	<u>(12,114)</u>
<b>Total assets less current liabilities</b>		<u>99</u>	<u>1,498</u>
<b>Total net assets (liabilities)</b>		<u>99</u>	<u>1,498</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		98	1,497
<b>Shareholders' funds</b>		<u>99</u>	<u>1,498</u>

- For the year ending 31 March 2016 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 21 June 2016

And signed on their behalf by:

**M Bradbury, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 represent the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 20% written down value

**Other accounting policies****Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciation over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	17,014
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>17,014</u>
<b>Depreciation</b>	
At 1 April 2015	3,402
Charge for the year	2,722
On disposals	-
At 31 March 2016	<u>6,124</u>
<b>Net book values</b>	
At 31 March 2016	<u>10,890</u>
At 31 March 2015	<u>13,612</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	M Bradbury
Description of the transaction:	Directors Loan
Balance at 1 April 2015:	-
Advances or credits made:	£ 1,333
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 1,333</u>

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