

REGISTERED NUMBER: 388200 (England and Wales)

**ABBREVIATED AUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008**

FOR

A. A. BRADLEY (GRIMSBY) LIMITED

FRIDAY



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16/05/2008

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COMPANIES HOUSE

A. A. BRADLEY (GRIMSBY) LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2008**

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A. A. BRADLEY (GRIMSBY) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008

DIRECTORS:

E E Bradley
J Redpath

SECRETARY:

E E Bradley

REGISTERED OFFICE:

75 Algernon Street
Grimsby
N E Lincolnshire
DN32 9QT

REGISTERED NUMBER:

388200 (England and Wales)

AUDITORS:

Weaver Wroot
Chartered Certified Accountants
Burlington House
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

**REPORT OF THE INDEPENDENT AUDITORS TO
A. A. BRADLEY (GRIMSBY) LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of A A Bradley (Grimsby) Limited for the year ended 31st March 2008 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Weaver Wroot
Chartered Certified Accountants
Burlington House
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

Date

13/05/2008

A. A. BRADLEY (GRIMSBY) LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		1,595		1,595
CREDITORS					
Amounts falling due within one year		<u>4,195</u>		<u>3,879</u>	
NET CURRENT LIABILITIES			<u>(4,195)</u>		<u>(3,879)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,600)</u>		<u>(2,284)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Capital reserve			102		102
Profit and loss account			<u>(3,702)</u>		<u>(3,386)</u>
SHAREHOLDERS' FUNDS			<u>(2,600)</u>		<u>(2,284)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
by

13/05/2008 and were signed on its behalf

E E Bradley
E E Bradley - Director

The notes form part of these abbreviated accounts

A. A. BRADLEY (GRIMSBY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property - not provided

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007 and 31st March 2008	2,127
DEPRECIATION	
At 1st April 2007 and 31st March 2008	532
NET BOOK VALUE	
At 31st March 2008	1,595
At 31st March 2007	1,595

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

	Nominal value £1	2008 £	2007 £
1,000 Ordinary		1,000	1,000