

REGISTERED NUMBER: 00388200 (England and Wales)

**ABBREVIATED AUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
A A BRADLEY (GRIMSBY) LIMITED**

FRIDAY



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COMPANIES HOUSE

A A BRADLEY (GRIMSBY) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

A A BRADLEY (GRIMSBY) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS: E E Bradley
J Redpath

SECRETARY: E E Bradley

REGISTERED OFFICE: 75 Algernon Street
Grimsby
N E Lincolnshire
DN32 9QT

REGISTERED NUMBER: 00388200 (England and Wales)

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

**REPORT OF THE INDEPENDENT AUDITORS TO
A A BRADLEY (GRIMSBY) LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of A A Bradley (Grimsby) Limited for the year ended 31 March 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.


Scott Nixon (Senior Statutory Auditor)
for and on behalf of Weaver Wroot
Chartered Certified Accountants
Registered Auditors
Burlington House
28 Dudley Street
Grimsby
N E Lincolnshire
DN31 2AB

Date 24 May 2010

A A BRADLEY (GRIMSBY) LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	31/3/10 £	£	31/3/09 £	£
FIXED ASSETS					
Tangible assets	2		1,595		1,595
CURRENT ASSETS					
Cash at bank		661		11,385	
CREDITORS					
Amounts falling due within one year		<u>345</u>		<u>4,503</u>	
NET CURRENT ASSETS			<u>316</u>		<u>6,882</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,911</u></u>		<u><u>8,477</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Capital reserve			102		102
Profit and loss account			<u>809</u>		<u>7,375</u>
SHAREHOLDERS' FUNDS			<u><u>1,911</u></u>		<u><u>8,477</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *24th MAY 2010* and were signed on its behalf by

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 31 MARCH 2010**

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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 1 April 2009 and 31 March 2010	<u>2,127</u>
DEPRECIATION	
At 1 April 2009 and 31 March 2010	<u>532</u>
NET BOOK VALUE	
At 31 March 2010	<u><u>1,595</u></u>
At 31 March 2009	<u><u>1,595</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31/3/10 £	31/3/09 £
1,000	Ordinary		<u><u>1,000</u></u>	<u><u>1,000</u></u>