

REGISTERED NUMBER : 01293209 ( England and Wales )

Abbreviated Unaudited Accounts For The Year Ended 31 January 2015

for

Helen Bradley Prints Limited

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**Helen Bradley Prints Limited**  
**( Registered number: 01293209 )**

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**For The Year Ended 31 January 2015**

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**Helen Bradley Prints Limited**

**Company Information  
For The Year Ended 31 January 2015**

**Directors**

**K C Lee  
B Warhurst**

**Secretary:**

**Mrs P Lee**

**Registered Office**

**25 Silverwell Street  
Bolton  
Lancashire  
BL1 1PP**

**Registered Number**

**01293209 ( England and Wales )**

**Helen Bradley Prints Limited**  
( Registered Number: 01293209 )

**Abbreviated Balance Sheet**

31 January 2015

	Notes	2015 £	2014 £
<b>Fixed Assets</b>			
Intangible Assets	2	1,600	1,600
Tangible assets	3	-	-
		<u>1,600</u>	<u>1,600</u>
<b>Current Assets</b>			
Stocks		8,974	8,975
Debtors		1,287	1,319
Cash at bank and in hand		6,608	10,114
		<u>16,869</u>	<u>20,408</u>
<b>Current Liabilities</b>			
Amounts falling due within one year		5,460	5,480
		<u>5,460</u>	<u>5,480</u>
<b>Net Current Assets</b>		<u>11,409</u>	<u>14,928</u>
<b>Total Assets less Current Liabilities</b>		<u>13,009</u>	<u>16,528</u>
<b>Capital and Reserves</b>			
Called up share capital	4	5,000	5,000
Profit and loss account		8,009	11,528
		<u>13,009</u>	<u>16,528</u>
<b>Shareholders' Funds</b>		<u>13,009</u>	<u>16,528</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

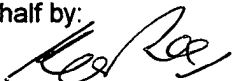
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company.

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 21 August 2015 and were signed on its behalf by:



K C Lee - Director

The notes form part of these abbreviated accounts

Helen Bradley Prints Limited  
( Registered number: 01293209 )

Notes to the Abbreviated Accounts For The Year Ended 31 January 2015

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 goods, 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.

Plant and machinery etc                      -   33.3% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Intangible Fixed Assets

	Total £
Cost	
At 1 February 2014 and 31 January 2015	1,600
Net Book Value	
At 31 January 2015	1,600
At 31 January 2014	1,600

3 Tangible Fixed Assets

	Total £
Cost	
At 1 February 2014 and 31 January 2015	2,460
Depreciation	
At 1 February 2014 and 31 January 2015	2,460
Net Book Value	
At 31 January 2015	-
At 31 January 2014	-

Helen Bradley Prints Limited  
( Registered number: 01293209 )

Notes to the Abbreviated Accounts - continued For The Year Ended 31 January 2015

4 Called Up Share

Allotted, issued and fully paid

Number	Class	Nominal value	31. 1. 15 £	31. 1. 14 £
5000	Ordinary	£	5,000	5,000
			<hr/>	<hr/>