

Company Registration No. 04817426 (England and Wales)

**JEFF BRADLEY FINANCIAL ADVISERS LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

THURSDAY



\*A2LN62LM\*

A34

21/11/2013

#6

COMPANIES HOUSE

# JEFF BRADLEY FINANCIAL ADVISERS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		354		525
<b>Current assets</b>					
Debtors		4,170		5,106	
Cash at bank and in hand		87,778		94,626	
		91,948		99,732	
<b>Creditors: amounts falling due within one year</b>		(17,174)		(18,700)	
<b>Net current assets</b>			74,774		81,032
<b>Total assets less current liabilities</b>			75,128		81,557
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			75,028		81,457
<b>Shareholders' funds</b>			75,128		81,557

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 8 November 2013

  
Jeffrey Bradley  
Director

Company Registration No. 04817426

# JEFF BRADLEY FINANCIAL ADVISERS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2013

#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

##### 1.3 Turnover

Turnover represents net commissions earned in the period. Income is recognised at the time the policy or product sold by the advisor becomes binding (subject to the usual customer rights to cancel)

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      25% straight line

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2012 & at 31 March 2013	2,621
<b>Depreciation</b>	
At 1 April 2012	2,096
Charge for the year	171
At 31 March 2013	2,267
<b>Net book value</b>	
At 31 March 2013	354
At 31 March 2012	525

#### 3 Share capital

	<b>2013 £</b>	<b>2012 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100

# JEFF BRADLEY FINANCIAL ADVISERS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

### FOR THE YEAR ENDED 31 MARCH 2013

---

#### 4 Related party relationships and transactions

##### Dividends to Directors

The following directors were paid dividends during the year as outlined in the table below

	2013	2012
	£	£
Jeffrey Bradley	31,044	23,400
	<u>31,044</u>	<u>23,400</u>