

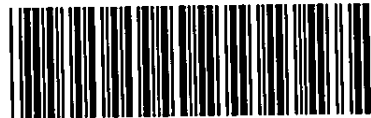
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**BREDBURY TRACTORS LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2012**

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**BREDBURY TRACTORS LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTOR</b>	D Hardman
<b>COMPANY SECRETARY</b>	M Hardman
<b>REGISTERED NUMBER</b>	05207326
<b>REGISTERED OFFICE</b>	45 Welman Way Altrincham Cheshire WA15 8WE

<b>ACCOUNTANTS</b>	Crowe Clark Whitehill LLP Chartered Accountants Arkwright House Parsonage Gardens Manchester M3 2HP
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**BREDBURY TRACTORS LIMITED**

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**BREDBURY TRACTORS LIMITED**  
**REGISTERED NUMBER: 05207326**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		143,190		49,500
<b>CURRENT ASSETS</b>					
Debtors		36,649		67,792	
Cash at bank		646		460	
		<u>37,295</u>		<u>68,252</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(57,404)</u>		<u>(43,140)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(20,109)</u>		<u>25,112</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>123,081</u>		<u>74,612</u>
<b>CREDITORS: amounts falling due after more than one year</b>	3		<u>(76,481)</u>		<u>(28,768)</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(353)</u>		<u>(124)</u>
<b>NET ASSETS</b>			<u>46,247</u>		<u>45,720</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>46,147</u>		<u>45,620</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>46,247</u>		<u>45,720</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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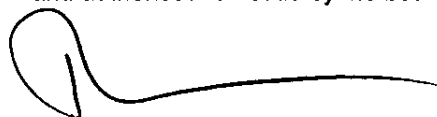
**BREDBURY TRACTORS LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 AUGUST 2012**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



**D Hardman**  
Director

Date 30 May 2013

The notes on pages 3 to 5 form part of these financial statements

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## BREDBURY TRACTORS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 Going concern

The company has net current liabilities at 31 August 2012 of £20,109. The company relies on the support of related undertakings and its shareholder and director to enable it to pay its debts as they fall due. The director anticipates that this support will continue for at least 12 months from the date of signing the financial statements and accordingly has prepared the financial statements on a going concern basis.

##### 1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

##### 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	- 15% reducing balance
Motor vehicles	- 30% reducing balance

##### 1.5 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. 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 a constant periodic rate of charge on the net obligation outstanding in each period.

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**BREDBURY TRACTORS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**

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**1. ACCOUNTING POLICIES (continued)**

**1.6 Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

**1.7 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the Profit and loss account

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 September 2011	49,500
Additions	124,295
Disposals	(21,000)
At 31 August 2012	152,795
<b>Depreciation</b>	
At 1 September 2011	-
Charge for the year	11,705
On disposals	(2,100)
At 31 August 2012	9,605
<b>Net book value</b>	
At 31 August 2012	143,190
At 31 August 2011	49,500

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**BREDBURY TRACTORS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012**

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**3. CREDITORS**

Included within creditors are amounts of £126,673 (2011 £44,150) which are secured

**4. SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>