

Company Registration No 05653315 (England and Wales)

Bradman Continuum (H) Limited

Unaudited Abbreviated Financial Statements

For the year ended 31 December 2015

FRIDAY



A68QUG2R

A28

16/06/2017

#237

COMPANIES HOUSE

Bradman Continuum (H) Limited

Contents

Page

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2-3



Bradman Continuum (H) Limited

Abbreviated balance sheet As at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Investments	2	-	460,780
Current assets			
Debtors		284,879	-
Cash in hand		43,075	43,075
Creditors: amounts falling due within One year		(333,058)	(45,936)
Net current liabilities		(5,104)	(2,861)
Net (liabilities)/assets		<u>(5,104)</u>	<u>457,919</u>
Capital and reserves			
Called-up share capital	3	100	100
Revaluation reserve		-	460,527
Profit and loss account		(5,204)	(2,708)
Shareholders' (deficit)/funds		<u>(5,104)</u>	<u>457,919</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have 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 and authorised for issue on 31 March 2017.



Mr Godfrey Bradman
Director

Company Registration No. 05653315

Bradman Continuum (H) Limited

Notes to the abbreviated accounts For the year ended 31 December 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in financial reporting standard no 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

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 Investments

Fixed asset Investments are stated at market value less provision for diminution in value.

1.4 Taxation

On the basis of these financial statements there is no corporation tax liability arising.

Bradman Continuum (H) Limited

Notes to the abbreviated accounts (Continued) For the year ended 31 December 2015

2 Fixed asset

	Unlisted Investments £
Cost or revaluation	
At 1 January 2015	460,780
Disposal	(460,780)
At 31 December 2015	-
Net book value	
At 31 December 2015	-
At 31 December 2014	460,780

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
200,000 ordinary share of £0.0005 each	100	100

4 Control

The company is controlled by the family of Godfrey Bradman