

COMPANY REGISTRATION NO. 06820819 (England and Wales)

BRADBURY FILMS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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BRADBURY FILMS LIMITED

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BRADBURY FILMS LIMITED**ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		667		2,667
Tangible assets	2		670		912
			<u>1,337</u>		<u>3,579</u>
Current assets					
Debtors		2,285		2,220	
Cash at bank and in hand		16,431		31,519	
		<u>18,716</u>		<u>33,739</u>	
Creditors: amounts falling due within one year		<u>(16,283)</u>		<u>(24,137)</u>	
Net current assets			<u>2,433</u>		<u>9,602</u>
Total assets less current liabilities			<u>3,770</u>		<u>13,181</u>
Provisions for liabilities			<u>(93)</u>		<u>(182)</u>
			<u>3,677</u>		<u>12,999</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,577		12,899
Shareholders' funds			<u>3,677</u>		<u>12,999</u>

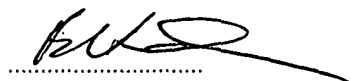
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 directors acknowledge their 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 20/12/16



Ms B Pugh
Director

Company Registration No. 06820819

BRADBURY FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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 is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for services provided. Turnover is recognised on a daily basis excluding VAT to the end of the financial year. Where services are provided prior to the year end then turnover is recognised within that financial year.

1.4 Goodwill

Goodwill, being the amount paid in connection with the acquisition of the business in 2011, is being amortised evenly over its estimated useful life of five years.

1.5 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:

Computer equipment	33% on cost
Fixtures and fittings	20% on cost

1.6 Pensions

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

1.7 Taxation

Current tax is provided at amount expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted at the balance sheet date.

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

BRADBURY FILMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2015	10,000	2,324	12,324
Additions	-	250	250
	<u>10,000</u>	<u>2,574</u>	<u>12,574</u>
At 31 March 2016	10,000	2,574	12,574
Depreciation			
At 1 April 2015	7,333	1,412	8,745
Charge for the year	2,000	492	2,492
	<u>9,333</u>	<u>1,904</u>	<u>11,237</u>
At 31 March 2016	9,333	1,904	11,237
Net book value			
At 31 March 2016	667	670	1,337
	<u>667</u>	<u>670</u>	<u>1,337</u>
At 31 March 2015	2,667	912	3,579
	<u>2,667</u>	<u>912</u>	<u>3,579</u>

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary 1 of £1 each	100	100
	<u>100</u>	<u>100</u>