

**Registered Number 06997179**

**BRADSHAWGATE MANAGEMENT LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	19,191	22,578
		<u>19,191</u>	<u>22,578</u>
<b>Current assets</b>			
Stocks		5,000	5,000
Debtors		9,745	7,365
Cash at bank and in hand		2,885	-
		<u>17,630</u>	<u>12,365</u>
<b>Creditors: amounts falling due within one year</b>		(15,903)	(28,867)
<b>Net current assets (liabilities)</b>		<u>1,727</u>	<u>(16,502)</u>
<b>Total assets less current liabilities</b>		<u>20,918</u>	<u>6,076</u>
<b>Total net assets (liabilities)</b>		<u>20,918</u>	<u>6,076</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		20,818	5,976
<b>Shareholders' funds</b>		<u>20,918</u>	<u>6,076</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 September 2013

And signed on their behalf by:

**R Bowe, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Fixtures, fittings and equipment - 15% reducing balance

**Other accounting policies**

Stock

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	31,250
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>31,250</u>
<b>Depreciation</b>	
At 1 January 2012	8,672
Charge for the year	3,387
On disposals	-
At 31 December 2012	<u>12,059</u>

**Net book values**

At 31 December 2012	19,191
At 31 December 2011	22,578

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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