

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
A C. BRADLEY LIMITED

WEDNESDAY



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12/11/2008

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COMPANIES HOUSE

A C BRADLEY LIMITED

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for the Year Ended 31 October 2007

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A C BRADLEY LIMITED
COMPANY INFORMATION
for the Year Ended 31 October 2007

DIRECTOR: J Walker

SECRETARY: L Dunsmore

REGISTERED OFFICE: 111 Cadzow Street
Hamilton
ML3 6HG

REGISTERED NUMBER: SC224258 (Scotland)

ACCOUNTANTS: Portlands
Chartered Accountants
111 Cadzow Street
Hamilton
ML3 6HG

A.C BRADLEY LIMITED

ABBREVIATED BALANCE SHEET

31 October 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Intangible assets	2				
Tangible assets	3		5,434		639,884
			<u>5,434</u>		<u>639,884</u>
CURRENT ASSETS					
Stocks				10,143	
Debtors		270,000		17,293	
Cash at bank				(47,161)	
		<u>270,000</u>		<u>(19,725)</u>	
CREDITORS					
Amounts falling due within one year	4	613,727		697,343	
NET CURRENT LIABILITIES			<u>(343,727)</u>		<u>(717,068)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(338,293)</u>		<u>(77,184)</u>
CREDITORS					
Amounts falling due after more than one year	4				556,171
NET LIABILITIES			<u><u>(338,293)</u></u>		<u><u>(633,355)</u></u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			<u>(338,295)</u>		<u>(633,357)</u>
SHAREHOLDERS' FUNDS			<u><u>(338,293)</u></u>		<u><u>(633,355)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

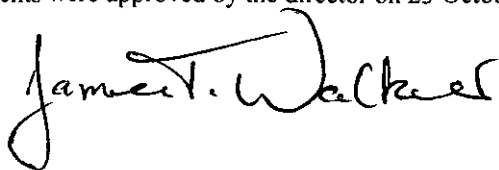
A.C. BRADLEY LIMITED

ABBREVIATED BALANCE SHEET continued

31 October 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 23 October 2008 and were signed by

A handwritten signature in black ink, appearing to read 'James T. Walker'. The signature is written in a cursive style with a large initial 'J'.

J Walker Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2007

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

Stocks

Deferred tax

Hire purchase and leasing commitments

2 INTANGIBLE FIXED ASSETS

continued

A C. BRADLEY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS continued
for the Year Ended 31 October 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	639,884
Additions	2,717
Disposals	<u>(637,167)</u>
At 31 October 2007	<u>5,434</u>
NET BOOK VALUE	
At 31 October 2007	<u>5,434</u>
At 31 October 2006	<u>639,884</u>

4 CREDITORS

Creditors include an amount of £0 (2006 £647,335) for which security has been given

They also include the following debts falling due in more than five years

	2007 £	2006 £
Repayable by instalments		
Bank loans more 5 yr by instal	<u> </u>	<u>282,679</u>

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary Shares	£1 00	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary Shares	£1 00	<u>2</u>	<u>2</u>

6 TRANSACTIONS WITH DIRECTOR

The company has a lease for its premise from a pension fund which Mr J Walker is the sole beneficiary

7 THE ULTIMATE CONTROLLING PARTY

Throughout the period the Company was under the control of J, Walker the sole shareholder and director