

Registered Number SC224258

A.C. Bradley Limited

Abbreviated Accounts

31 October 2011

A.C. Bradley Limited

Registered Number SC224258

Company Information

Registered Office:

111 Cadzow Street

Hamilton

ML3 6HG

A.C. Bradley Limited

Registered Number SC224258

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	49,934	5,435
		<u>49,934</u>	<u>5,435</u>
Current assets			
Debtors		4,958	270,000
Cash at bank and in hand		6,172	0
Total current assets		<u>11,130</u>	<u>270,000</u>
Creditors: amounts falling due within one year	3	(69,977)	(613,726)
Net current assets (liabilities)		(58,847)	(343,726)
Total assets less current liabilities		<u>(8,913)</u>	<u>(338,291)</u>
Total net assets (liabilities)		<u>(8,913)</u>	<u>(338,291)</u>
Capital and reserves			
Called up share capital	4	340,000	2
Profit and loss account		(348,913)	(338,293)
Shareholders funds		<u>(8,913)</u>	<u>(338,291)</u>

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- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2012

And signed on their behalf by:

J Walker, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 November 2010		5,435
Additions		51,192
Disposals	-	<u>(5,435)</u>
At 31 October 2011	-	<u>51,192</u>
Depreciation		
Charge for year	-	<u>1,258</u>
At 31 October 2011	-	<u>1,258</u>
Net Book Value		
At 31 October 2011		49,934
At 31 October 2010	-	<u>5,435</u>

3 **Creditors**

	2011	2010
	£	£
Secured Debts	46,278	0

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
340000 Ordinary Shares shares of £1 each	340,000	2
Ordinary shares issued in the year:		
339998 Ordinary Shares shares of £1 each were issued in the year with a nominal value of £339998, for a consideration of £339998		

5 **Transactions with directors**

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

6 **The ultimate controlling party**

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