

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2009
FOR
A.C. BRADLEY LIMITED

SATURDAY



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31/07/2010

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COMPANIES HOUSE

A.C. BRADLEY LIMITED

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for the Year Ended 31 October 2009

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A.C. BRADLEY LIMITED
COMPANY INFORMATION
for the Year Ended 31 October 2009

DIRECTOR: J Walker

SECRETARY: L Dunsmore

REGISTERED OFFICE: 111 Cadzow Street
Hamilton
ML3 6HG

REGISTERED NUMBER: SC224258 (Scotland)

A.C. BRADLEY LIMITED

BALANCE SHEET

31 October 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	5,435	5,435
CURRENT ASSETS			
Debtors		270,000	270,000
CREDITORS			
Amounts falling due within one year		613,726	613,727
NET CURRENT LIABILITIES		<u>(343,726)</u>	<u>(343,727)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(338,291)</u>	<u>(338,292)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(338,293)</u>	<u>(338,294)</u>
SHAREHOLDERS' FUNDS		<u>(338,291)</u>	<u>(338,292)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 July 2010 and were signed by:



J Walker - Director

The notes form part of these financial statements

A.C. BRADLEY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

for the Year Ended 31 October 2009

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2008	
and 31 October 2009	5,435
NET BOOK VALUE	
At 31 October 2009	5,435
At 31 October 2008	5,435

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary Shares	£1.00	2	2

4. TRANSACTIONS WITH DIRECTOR

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

5. THE ULTIMATE CONTROLLING PARTY

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