

Registration number: SC268904

# A. Bradford Consulting Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

Williamsons - Chartered Accountants  
Rosewood  
Raemoir Road  
Banchory  
Kincardineshire  
AB31 4ET

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**A. Bradford Consulting Services Limited**  
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the  
Unaudited Statutory Accounts of  
A. Bradford Consulting Services Limited  
for the Year Ended 31 March 2016**

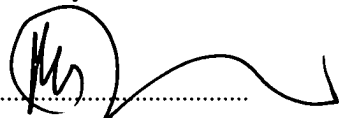
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A. Bradford Consulting Services Limited for the year ended 31 March 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of A. Bradford Consulting Services Limited, as a body, in accordance with the terms of our engagement letter dated 29 June 2009. Our work has been undertaken solely to prepare for your approval the accounts of A. Bradford Consulting Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A. Bradford Consulting Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A. Bradford Consulting Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A. Bradford Consulting Services Limited. You consider that A. Bradford Consulting Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A. Bradford Consulting Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Williamsons - Chartered Accountants  
Rosewood  
Raemoir Road  
Banchory  
Kincardineshire  
AB31 4ET  
15 July 2016

**A. Bradford Consulting Services Limited**  
**(Registration number: SC268904)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		424	652
<b>Current assets</b>			
Debtors		358	2,032
Cash at bank and in hand		2,882	4,161
		3,240	6,193
Creditors: Amounts falling due within one year		(3,541)	(6,703)
Net current liabilities		(301)	(510)
Total assets less current liabilities		123	142
Provisions for liabilities		(85)	(130)
Net assets		38	12
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		36	10
Shareholders' funds		38	12

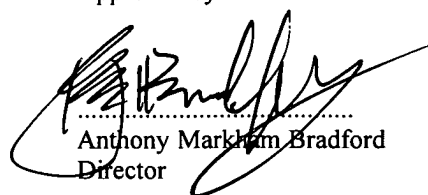
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 15 July 2016 and signed on its behalf by:

  
 .....  
 Anthony Markham Bradford  
 Director

## **A. Bradford Consulting Services Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

##### **Going concern**

The financial statements have been prepared on a going concern basis. The company depends on the support of the directors to finance its operations. The directors have given an undertaking that adequate finance will be made available to the company to meet its day to day working capital requirements. The directors are satisfied that they have sufficient resources to give this undertaking for the next twelve months.

##### **Turnover**

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	25% straight line basis

##### **Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

# **A. Bradford Consulting Services Limited**

## **Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**

*..... continued*

### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2015	<u>2,553</u>	<u>2,553</u>
At 31 March 2016	<u>2,553</u>	<u>2,553</u>
<b>Depreciation</b>		
At 1 April 2015	1,901	1,901
Charge for the year	<u>228</u>	<u>228</u>
At 31 March 2016	<u>2,129</u>	<u>2,129</u>
<b>Net book value</b>		
At 31 March 2016	<u>424</u>	<u>424</u>
At 31 March 2015	<u>652</u>	<u>652</u>

### **3 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>