

Company Registration No. 755411 (England and Wales)

BRADFORD ESTATE COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY



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BRADFORD ESTATE COMPANY LIMITED

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BRADFORD ESTATE COMPANY LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		9		11
Current assets					
Debtors		1,145,715		18,279	
Cash at bank and in hand		1,260,562		2,823,410	
		<u>2,406,277</u>		<u>2,841,689</u>	
Creditors: amounts falling due within one year		<u>(1,772,238)</u>		<u>(2,219,555)</u>	
Net current assets			<u>634,039</u>		<u>622,134</u>
Total assets less current liabilities			<u>634,048</u>		<u>622,145</u>
Provisions for liabilities			<u>(2)</u>		<u>-</u>
			<u>634,046</u>		<u>622,145</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			634,044		622,143
Shareholders' funds			<u>634,046</u>		<u>622,145</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 15 November 2012



P Robertshaw
Director

Company Registration No. 755411

BRADFORD ESTATE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents commissions received

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Fixtures & fittings 15% reducing balance

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets
	£
Cost or valuation	
At 1 April 2011 & at 31 March 2012	1,284
Depreciation	
At 1 April 2011	1,273
Charge for the year	2
At 31 March 2012	1,275
Net book value	
At 31 March 2012	9
At 31 March 2011	11

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
