

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**BRADBURY & CO (ACCOUNTANTS) LIMITED**



**BRADBURY & CO (ACCOUNTANTS) LIMITED (REGISTERED NUMBER: 06285804)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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**BRADBURY & CO (ACCOUNTANTS) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

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**DIRECTORS:** D C Lockwood  
C B Wilson  
Mrs N J Lyon

**SECRETARY:** C B Wilson

**REGISTERED OFFICE:** 34 Middle Street South  
Driffield  
East Yorkshire  
YO25 6PS

**REGISTERED NUMBER:** 06285804

**ACCOUNTANTS:** Bradbury & Co (Accountants) Limited  
34 Middle Street South  
Driffield  
East Yorkshire  
YO25 6PS



**BRADBURY & CO (ACCOUNTANTS) LIMITED (REGISTERED NUMBER: 06285804)****ABBREVIATED BALANCE SHEET****31 MARCH****2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	337,500	360,000
Tangible assets	3	<u>56,385</u>	<u>26,233</u>
		<u>393,885</u>	<u>386,233</u>
<b>CURRENT ASSETS</b>			
Debtors		285,257	259,978
Cash at bank and in hand		<u>37,014</u>	<u>79,114</u>
		322,271	339,092
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>(157,083)</u>	<u>(139,516)</u>
<b>NET CURRENT ASSETS</b>		<u>165,188</u>	<u>199,576</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		559,073	585,809
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	<u>(209,231)</u>	<u>(280,037)</u>
<b>NET ASSETS</b>		<u>349,842</u>	<u>305,772</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Profit and loss account		<u>349,742</u>	<u>305,672</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>349,842</u>	<u>305,772</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) 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.





**BRADBURY & CO (ACCOUNTANTS) LIMITED (REGISTERED NUMBER: 06285804)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH**  
**2013**

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The abbreviated accounts 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 Board of Directors on 26 October 2013 and were signed on its behalf by:

D C Lockwood - Director



**BRADBURY & CO (ACCOUNTANTS) LIMITED (REGISTERED NUMBER: 06285804)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013****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 the net invoiced sale of services, excluding Value Added Tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet.

Those held under hire purchase contracts are depreciated over their estimated useful lives.

Those held

under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>450,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	90,000
Amortisation for year	<u>22,500</u>
At 31 March 2013	<u>112,500</u>
<b>NET BOOK VALUE</b>	



**BRADBURY & CO (ACCOUNTANTS) LIMITED (REGISTERED NUMBER: 06285804)****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013****3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	85,202
Additions	41,502
Disposals	<u>(30,695)</u>
At 31 March 2013	<u>96,009</u>
<b>DEPRECIATION</b>	
At 1 April 2012	58,969
Charge for year	11,350
Eliminated on disposal	<u>(30,695)</u>
At 31 March 2013	<u>39,624</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>56,385</u>
At 31 March 2012	<u>26,233</u>

**4. CREDITORS**

Creditors include an amount of £ 13,056 (2012 - £ 27,847 ) for which security has been given.

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>



