

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**BRADWARDS LIMITED**



**BRADWARDS LIMITED (REGISTERED NUMBER: 04443425)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3



**BRADWARDS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTORS:** Mrs B Bradbury  
J Bradbury  
Ms K Castle  
Ms D Cornick  
A M Thorpe  
Mrs E Thorpe

**REGISTERED OFFICE:** 11 Upper Bond Street  
Hinckley  
Leicestershire  
LE10 1QU

**REGISTERED NUMBER:** 04443425 (England and Wales)

**ACCOUNTANTS:** PWH Accountancy Ltd  
The Counting House  
High Street  
Lutterworth  
Leicestershire  
LE17 4AY



**BRADWARDS LIMITED (REGISTERED NUMBER: 04443425)****ABBREVIATED BALANCE SHEET  
30 JUNE  
2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,212		11,535
<b>CURRENT ASSETS</b>					
Stocks		132,579		129,217	
Debtors	3	3,880		9,928	
Cash at bank		<u>11,795</u>		<u>2,741</u>	
		148,254		141,886	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>115,792</u>		<u>113,277</u>	
<b>NET CURRENT ASSETS</b>			<u>32,462</u>		<u>28,609</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>41,674</u>		<u>40,144</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		213,000		213,000
Profit and loss account			<u>(171,326)</u>		<u>(172,856)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>41,674</u>		<u>40,144</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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 with the
- (b) 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.

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 20 October 2014 and were signed on its behalf by:

Ms K Castle - Director

Free company information from Datalog <http://www.datalog.co.uk>

The notes form part of these abbreviated accounts

Ms D Cornick - Director

Page 2



**BRADWARDS LIMITED (REGISTERED NUMBER: 04443425)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014****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.

**Tangible fixed assets**

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

Fixtures and fittings - 15% on reducing balance

Motor vehicles - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013 and 30 June 2014	<u>57,472</u>
<b>DEPRECIATION</b>	
At 1 July 2013	45,937
Charge for year	<u>2,323</u>
At 30 June 2014	<u>48,260</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>9,212</u>
At 30 June 2013	<u>11,535</u>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE  
THAN ONE  
YEAR**

The aggregate total of debtors falling due after more than one year is £ 642  
Free company information from Datalog <http://www.datalog.co.uk>



**BRADWARDS LIMITED (REGISTERED NUMBER: 04443425)****NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 JUNE 2014****4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
132,000	A Ordinary	£1	132,000	132,000
81,000	B Ordinary	£1	<u>81,000</u>	<u>81,000</u>
			<u>213,000</u>	<u>213,000</u>



