

**Registered Number 00436883**  
**BRADBURY PROPERTY CO. LIMITED**  
**Abbreviated Accounts**  
**31 December 2015**

## BRADBURY PROPERTY CO. LIMITED

Registered Number 00436883

## Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,463,775	1,463,775
		<u>1,463,775</u>	<u>1,463,775</u>
<b>Current assets</b>			
Debtors		14,569	14,269
Investments		115,164	115,164
Cash at bank and in hand		63,290	19,483
		<u>193,023</u>	<u>148,916</u>
<b>Creditors: amounts falling due within one year</b>		<u>(38,386)</u>	<u>(20,886)</u>
<b>Net current assets (liabilities)</b>		<u>154,637</u>	<u>128,030</u>
<b>Total assets less current liabilities</b>		<u>1,618,412</u>	<u>1,591,805</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(1,100,278)</u>	<u>(1,090,872)</u>
<b>Total net assets (liabilities)</b>		<u>518,134</u>	<u>500,933</u>
<b>Capital and reserves</b>			
Called up share capital		3,000	3,000
Other reserves		32,148	32,148
Profit and loss account		482,986	465,785
<b>Shareholders' funds</b>		<u>518,134</u>	<u>500,933</u>

- For the year ending 31 December 2015 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 24 August 2016

And signed on their behalf by:

**MR D KIRK, Director**

BRADBURY PROPERTY CO. LIMITED

Registered Number 00436883

## Notes to the Abbreviated Accounts for the period ended 31 December 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2015	1,463,775
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>1,463,775</u>
<b>Depreciation</b>	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
<b>Net book values</b>	
At 31 December 2015	<u>1,463,775</u>
At 31 December 2014	<u>1,463,775</u>