

Registered Number 08803078

BRADBURY FIELDS TRADING LIMITED

Abbreviated Accounts

31 March 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	75,029
		<u>75,029</u>
Current assets		
Debtors		14,104
Cash at bank and in hand		1,786
		<u>15,890</u>
Creditors: amounts falling due within one year		(100,260)
Net current assets (liabilities)		<u>(84,370)</u>
Total assets less current liabilities		<u>(9,341)</u>
Total net assets (liabilities)		<u>(9,341)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(9,441)
Shareholders' funds		<u>(9,341)</u>

- For the year ending 31 March 2014 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 16 July 2014

And signed on their behalf by:

Mr WTM Roberts, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies**1.4 Pensions**

The pension costs charged in the financial statements represent the contribution payable by the company during the period.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	80,031
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>80,031</u>
Depreciation	
Charge for the year	5,002
On disposals	-
At 31 March 2014	<u>5,002</u>
Net book values	
At 31 March 2014	<u><u>75,029</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014
£
100

100 Ordinary shares of £1 each