

Abbreviated Unaudited Accounts for the Year Ended 31st March 2012

for

Bradley Moore Associates Limited

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for the Year Ended 31st March 2012

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DIRECTOR: B Moore

SECRETARY: D J Moore

REGISTERED OFFICE: 18 London Road
Buntingford
Hertfordshire
SG9 9JN

REGISTERED NUMBER: 04391651 (England and Wales)

ACCOUNTANTS: Warner & Co Accountants Limited
15 North Drive
High Cross
Ware
Hertfordshire
SG11 1AR

Abbreviated Balance Sheet

31st March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		138		173
CURRENT ASSETS					
Debtors	3	2,743		-	
CREDITORS					
Amounts falling due within one year		<u>4,172</u>		<u>5,966</u>	
NET CURRENT LIABILITIES			<u>(1,429)</u>		<u>(5,966)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,291)		(5,793)
CREDITORS					
Amounts falling due after more than one year			1,639		345
NET LIABILITIES			<u>(2,930)</u>		<u>(6,138)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(2,932)</u>		<u>(6,140)</u>
SHAREHOLDERS' FUNDS			<u>(2,930)</u>		<u>(6,138)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 13th March 2013 and were signed by:

The notes form part of these abbreviated accounts

B Moore - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2012

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.

Plant and machinery etc - 20% on cost

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1st April 2011
and 31st March 2012

1,170

DEPRECIATION

At 1st April 2011

997

Charge for year

35

At 31st March 2012

1,032

NET BOOK VALUE

At 31st March 2012

138

At 31st March 2011

173

DEBTORS: AMOUNTS FALLING DUE AFTER MORE

3. **THAN**

ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 2,743

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary	2	<u>2</u>	<u>2</u>