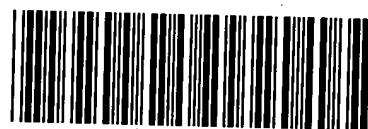


Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Bradford Community Payroll and Accounts
Ltd

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COMPANIES HOUSE

Bradford Community Payroll and Accounts
Ltd

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for the Year Ended 31 March 2016

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Bradford Community Payroll and Accounts
Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

Ms L M Birch
A K Nair
Ms S E Douglas
Ms S J Freeman
H Siddique
Mrs J Walsh

SECRETARY:

Mrs J E Durrans

REGISTERED OFFICE:

19-25 Sunbridge Road
Bradford
West Yorkshire
BD1 2AY

REGISTERED NUMBER:

03036613 (England and Wales)

ACCOUNTANTS:

Andrew S Parker
2 Meadow Court
Allerton
Bradford
West Yorkshire
BD15 9JZ

Bradford Community Payroll and Accounts
Ltd (Registered number: 03036613)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		4,152		4,034
CURRENT ASSETS					
Stocks		1,000		1,000	
Debtors		30,833		33,486	
Cash at bank		100,603		92,589	
		132,436		127,075	
CREDITORS					
Amounts falling due within one year		29,522		30,980	
NET CURRENT ASSETS			102,914		96,095
TOTAL ASSETS LESS CURRENT LIABILITIES			107,066		100,129
RESERVES					
Profit and loss account			107,066		100,129
			107,066		100,129

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 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 23 November 2016 and were signed on its behalf by:



Ms L M Birch - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover

Turnover represents net invoiced sales of services, 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 - 33% on cost

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.

Pension costs and other post-retirement benefits

The company participates in a multi-employer defined benefit pension scheme for its employees. Due to the nature of the plan, the accounting charge for the year under FRS 17 represents the employer contributions payable.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	28,576
Additions	4,559
At 31 March 2016	33,135
DEPRECIATION	
At 1 April 2015	24,542
Charge for year	4,441
At 31 March 2016	28,983
NET BOOK VALUE	
At 31 March 2016	4,152
At 31 March 2015	4,034

3. ULTIMATE PARENT COMPANY

Bradford Community and Voluntary Service is regarded by the directors as being the company's ultimate parent company.

Bradford Community and Voluntary Service prepares group financial statements and copies can be obtained from the company's registered office: 19 -25 Sunbridge Road, Bradford, West Yorkshire, BD1 2AY.