

Company Registration No. 05479230 (England and Wales)

BRADSHAW SHEET METAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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BRADSHAW SHEET METAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		28,335		33,350
Current assets					
Stocks		50,438		48,115	
Debtors		217,448		95,885	
Cash at bank and in hand		822,906		722,302	
		<u>1,090,792</u>		<u>866,302</u>	
Creditors amounts falling due within one year		<u>(695,928)</u>		<u>(606,188)</u>	
Net current assets			<u>394,864</u>		<u>260,114</u>
Total assets less current liabilities			<u>423,199</u>		<u>293,464</u>
Provisions for liabilities			<u>(3,470)</u>		<u>(4,065)</u>
			<u>419,729</u>		<u>289,399</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>419,629</u>		<u>289,299</u>
Shareholders' funds			<u>419,729</u>		<u>289,399</u>

BRADSHAW SHEET METAL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2011

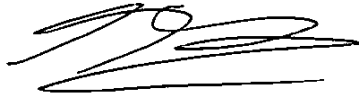
For the financial year ended 30 April 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14 June 2011

✕ Mr Gary Turner
Director



Company Registration No. 05479230

BRADSHAW SHEET METAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

BRADSHAW SHEET METAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2010	65,190
Additions	3,626
Disposals	(870)
At 30 April 2011	<u>67,946</u>
Depreciation	
At 1 May 2010	31,840
On disposals	(664)
Charge for the year	8,435
At 30 April 2011	<u>39,611</u>
Net book value	
At 30 April 2011	<u>28,335</u>
At 30 April 2010	<u>33,350</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	<u>100</u>	<u>100</u>