

Company Registration No. 05479230 (England and Wales)

BRADSHAW SHEET METAL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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BRADSHAW SHEET METAL LIMITED

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BRADSHAW SHEET METAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		42,015		50,733
Current assets					
Stocks		62,350		53,875	
Debtors		162,889		253,026	
Cash at bank and in hand		1,408,830		1,174,622	
		<u>1,634,069</u>		<u>1,481,523</u>	
Creditors: amounts falling due within one year		<u>(247,258)</u>		<u>(246,984)</u>	
Net current assets			1,386,811		1,234,539
Total assets less current liabilities			1,428,826		1,285,272
Provisions for liabilities			(7,764)		(9,335)
			<u>1,421,062</u>		<u>1,275,937</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,420,962		1,275,837
Shareholders' funds			<u>1,421,062</u>		<u>1,275,937</u>

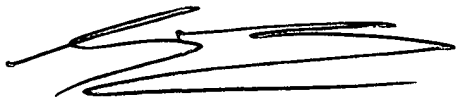
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 June 2016


Mr G Turner
Director

Company Registration No. 05479230

BRADSHAW SHEET METAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

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 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

BRADSHAW SHEET METAL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015	127,806
Additions	4,489
Disposals	(6,450)
At 30 April 2016	125,845
Depreciation	
At 1 May 2015	77,073
On disposals	(5,981)
Charge for the year	12,738
At 30 April 2016	83,830
Net book value	
At 30 April 2016	42,015
At 30 April 2015	50,733

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100