REGISTERED NUMBER: 05921921 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2012

for

Bradmanns Limited

Bradmanns Limited (Registered number: 05921921)

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for the Year Ended 30 September 2012

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Bradmanns Limited

Company Information
for the Year Ended 30 September 2012

DIRECTOR:	C A Mann
SECRETARY:	Mrs P V Soames
REGISTERED OFFICE:	12 The Drift Nacton Road Ipswich Suffolk IP3 9QR
REGISTERED NUMBER:	05921921 (England and Wales)
ACCOUNTANTS:	Oxlade & Bond Limited Chartered Certified Accountants The Blue Farmhouse 86-90 Cumberland Street Woodbridge Suffolk IP12 4AE

Chartered Certified Accountants' Report to the Director on the Unaudited Financial Statements of Bradmanns Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bradmanns Limited for the year ended 30 September 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of Bradmanns Limited in accordance with the terms of our engagement letter dated 10 February 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Bradmanns Limited and state those matters that we have agreed to state to the director of Bradmanns Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Bradmanns Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bradmanns Limited. You consider that Bradmanns Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bradmanns Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Oxlade & Bond Limited
Chartered Certified Accountants
The Blue Farmhouse
86-90 Cumberland Street
Woodbridge
Suffolk
IP12 4AE

17 June 2013

Abbreviated Balance Sheet
30 September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Intangible assets	2		113,473		121,578
Tangible assets	3		29,277		20,435
			142,750		142,013
CURRENT ASSETS					
Stocks		13,939		27,379	
Debtors		152,901		169,445	
Cash at bank and in hand		37,691		45,167	
		204,531		241,991	
CREDITORS					
Amounts falling due within one year	4	88,816		93,773	
NET CURRENT ASSETS			115,715		148,218
TOTAL ASSETS LESS CURRENT LIABILITIES			258,465		290,231
CREDITORS					
Amounts falling due after more than one year	4		(79,280)		(105,000)
PROVISIONS FOR LIABILITIES			(5,860)		(3,030)
NET ASSETS			173,325		182,201
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			173,225		182,101
SHAREHOLDERS' FUNDS			173,325		182,201

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 September 2012

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 17 June 2013 and were signed by:

C A Mann - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.Turnover is recognised on the basis of the completion of the service to the customer and when goods are sold to the customer.

Income relating to the year which has not been billed to customers by the year end is included in trade debtors as accrued income.

Goodwill
Goodwill is stated at cost less amortisation.

The cost of goodwill relates to the acquisition of goodwill from a business previously carried on by the company's Director.

The goodwill is amortised over its expected useful economic life of 20 years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & equipment	- 20% on cost
Motor vehicles	- 25% 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
The charge for taxation is based on the profit for the year. The charge also takes into account taxation deferred because of timing differences between the treatment of certain items for accounting and taxation purposes. The rate of tax used is that which is expected to be applied when the liability is expected to crystallise.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company makes employer contributions to the directors personal pension scheme which is a money purchase scheme. The contributions paid in the period are shown as an expense in the trading and profit and loss account.

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2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011 and 30 September 2012	162,103
AMORTISATION	
At 1 October 2011	40,525
Amortisation for year	8,105
At 30 September 2012	48,630
NET BOOK VALUE	
At 30 September 2012	113,473
At 30 September 2011	121,578

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	50,419
Additions	32,706
Disposals	(12,500)
At 30 September 2012	70,625
DEPRECIATION	
At 1 October 2011	29,984
Charge for year	11,364
At 30 September 2012	41,348
NET BOOK VALUE	
At 30 September 2012	29,277
At 30 September 2011	20,435

4. CREDITORS

Creditors include an amount of £ 8,132 for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.