Registered Number SC272236

BRADSHAW NURSERY LTD.

Abbreviated Accounts

31 July 2011

BRADSHAW NURSERY LTD. **Registered Number SC272236**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		180,000		183,750
Total fixed assets			180,000		183,750
Current assets					
Debtors		6,714		7,336	
Total current assets		6,714		7,336	
Creditors: amounts falling due within one year		(15,573)		(6,797)	
Net current assets			(8,859)		539
Total assets less current liabilities			171,141		184,289
Creditors: amounts falling due after one year			(83,795)		(93,893)
Accruals and deferred income			(1,573)		(1,159)
Total net Assets (liabilities)			85,773		89,237
Capital and reserves					
Called up share capital			30,000		30,000
Revaluation reserve			10,000		10,000
Profit and loss account			45,773		49,237
Shareholders funds			85,773		89,237

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 April 2012

And signed on their behalf by:
Alan Dickson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales wholly within Scotland.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 Tangible fixed assets

Cost	£
At 31 July 2010	183,750
additions	
disposals	(3,750)
revaluations	
transfers	
At 31 July 2011	180,000
Depreciation	
At 31 July 2010	
Charge for year	0
on disposals	
At 31 July 2011	0
Net Book Value	
At 31 July 2010	183,750
At 31 July 2011	180,000