REGISTERED NUMBER: SC485877 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

FOR

Bradley and Pender Investments Limited

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FOR THE YEAR ENDED 30 SEPTEMBER 2016

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Bradley and Pender Investments Limited

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTORS:	V Pender M Bradley
SECRETARY:	
REGISTERED OFFICE:	Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA
REGISTERED NUMBER:	SC485877 (Scotland)
ACCOUNTANTS:	Burgoyne Carey Chartered Accountants Pavilion 2 3 Dava Street Broomloan Road Glasgow G51 2JA

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		355,550		355,550
CURRENT ASSETS					
Debtors		-		31	
Cash at bank		3,920		178	
		3,920		209	
CREDITORS					
Amounts falling due within one year		379,957		367,235	
NET CURRENT LIABILITIES			(376,037)		(367,026)
TOTAL ASSETS LESS CURRENT LIABILITIES			(20,487)		(11,476)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(20,587)		(11,576)
SHAREHOLDERS' FUNDS			(20,487)		(11,476)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 2016

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 14 March 2017 and were signed on its behalf by:

M Bradley - Director

V Pender - Director

The notes form part of these abbreviated accounts

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

1. **ACCOUNTING POLICIES**

BASIS OF PREPARING THE FINANCIAL STATEMENTS

The accounts have been prepared on a going concern basis, although the company is insolvent. The company is reliant on the continued support of its directors.

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).

TANGIBLE FIXED ASSETS

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2015 and 30 September 2016	355,550
NET BOOK VALUE	
At 30 September 2016	355,550
At 30 September 2015	355,550

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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.