

Registered Number 00414605

A G THOMAS (BRADFORD) LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	8,679	4,294
		<u>8,679</u>	<u>4,294</u>
Current assets			
Stocks		207,667	237,550
Debtors		64,213	70,561
Cash at bank and in hand		703	1,063
		<u>272,583</u>	<u>309,174</u>
Creditors: amounts falling due within one year	3	(197,955)	(215,988)
Net current assets (liabilities)		<u>74,628</u>	<u>93,186</u>
Total assets less current liabilities		<u>83,307</u>	<u>97,480</u>
Total net assets (liabilities)		<u>83,307</u>	<u>97,480</u>
Capital and reserves			
Called up share capital	4	2,000	2,000
Profit and loss account		81,307	95,480
Shareholders' funds		<u>83,307</u>	<u>97,480</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 16 September 2015

And signed on their behalf by:
S M Thomas, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax.

Tangible assets depreciation policy

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

Leasehold property Over the term of the lease

Fixtures and fittings 15% reducing balance

Computer equipment 25% reducing balance

Other accounting policies**Stocks**

Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete stock.

Deferred taxation

Full provision is made for deferred taxation resulting from the timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a funded defined benefit pension scheme and the pension charge represents the amounts paid by the company to the fund in respect of the year. The payments are in accordance with the advice of a professionally qualified actuary and the last actuarial valuation was dated 1 July 2012. The surplus of the scheme's assets over its liabilities has not been recognised in these accounts, as the directors do not feel this would be a prudent policy.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	228,761
Additions	6,300
Disposals	-
Revaluations	-
Transfers	-
	<hr/>

At 31 December 2014	<u>235,061</u>
Depreciation	
At 1 January 2014	224,467
Charge for the year	1,915
On disposals	-
At 31 December 2014	<u>226,382</u>
Net book values	
At 31 December 2014	<u>8,679</u>
At 31 December 2013	<u>4,294</u>

3 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	30,734	38,427

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2,000 Ordinary shares of £1 each	2,000	2,000

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.