

Registered Number 00414605

A G THOMAS (BRADFORD) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	6,702	8,679
		<u>6,702</u>	<u>8,679</u>
Current assets			
Stocks		209,537	207,667
Debtors		66,711	64,213
Cash at bank and in hand		853	703
		<u>277,101</u>	<u>272,583</u>
Creditors: amounts falling due within one year		<u>(202,817)</u>	<u>(197,955)</u>
Net current assets (liabilities)		<u>74,284</u>	<u>74,628</u>
Total assets less current liabilities		<u>80,986</u>	<u>83,307</u>
Total net assets (liabilities)		<u>80,986</u>	<u>83,307</u>
Capital and reserves			
Called up share capital	3	2,000	2,000
Profit and loss account		78,986	81,307
Shareholders' funds		<u>80,986</u>	<u>83,307</u>

- For the year ending 31 December 2015 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 21 September 2016

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

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 and slow moving stocks.

Deferred taxation

Full provision is made for deferred taxation resulting from 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 2015	235,061
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 December 2015	<u>235,061</u>
Depreciation	
At 1 January 2015	226,382
Charge for the year	1,977
On disposals	-
At 31 December 2015	<u>228,359</u>
Net book values	
At 31 December 2015	<u>6,702</u>
At 31 December 2014	<u>8,679</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

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