REGISTERED NUMBER: 00712345 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2015

FOR

N.J. BRADFORD (FORTREX) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2015

N.J. BRADFORD (FORTREX) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2015

DIRECTORS:	I T Bradford Mrs T Mills
SECRETARY:	I T Bradford
REGISTERED OFFICE:	22 Dark Lane Kinver Stourbridge West Midlands DY7 6JB
REGISTERED NUMBER:	00712345 (England and Wales)
ACCOUNTANTS:	Fields Certified Accountants 2nd Floor Landchard House Victoria Street West Bromwich West Midlands B70 8ER

ABBREVIATED BALANCE SHEET
31ST OCTOBER 2015

	Notes	2015	2014
		£	£
CURRENT ASSETS			
Debtors	2	**23,034**	23,034
TOTAL ASSETS LESS CURRENT LIABILITIES		**23,034**	23,034
CAPITAL AND RESERVES			
Called up share capital	3	**20**	20
Profit and loss account		**23,014**	23,014
SHAREHOLDERS' FUNDS		**23,034**	23,034

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2015 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 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 25th February 2016 and were signed on its behalf by:

I T Bradford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2015

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).

The company was dormant throughout the current year and previous year.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 23,034 (2014 - £ 23,034)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** £	2014 £
20	Ordinary	£1	**20**	20