# OLDBRIDGE INVESTMENTS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

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# **OLDBRIDGE INVESTMENTS LIMITED**

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## **OLDBRIDGE INVESTMENTS LIMITED**

## **ABBREVIATED BALANCE SHEET**

#### **AS AT 30 APRIL 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Investments	2		2,003		2,003
Current assets					
Debtors		1,190,910		1,190,910	
Cash at bank and in hand		879 ————		990	
		1,191,789		1,191,900	
Creditors: amounts falling due within					
one year		(825)		(825)	
Net current assets			1,190,964		1,191,075
Total assets less current liabilities			1,192,967		1,193,078
			<del></del>		
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,192,867		1,192,978
Shareholders' funds			1,192,967		1,193,078
			<del></del>		<del></del>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 8 January 2014

Sarah R Klein

Director

Zeľďa Sternlicht

Director

Company Registration No 00900475

## **OLDBRIDGE INVESTMENTS LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 APRIL 2013

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

#### 1.4 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

#### 1.5 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### 2 Fixed assets

	Investments £
Cost At 1 May 2012 & at 30 April 2013	2,003
At 30 April 2012	2,003

3	Share capital	2013	2012
	Allotted, called up and fully paid	£	£
	100 Ordinary shares of £1 each	100	100