

Company Registration No. 00900475 (England and Wales)

OLDBRIDGE INVESTMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015



OLDBRIDGE INVESTMENTS LIMITED

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OLDBRIDGE INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Investments	2		2,003		2,003
Current assets					
Debtors		1,190,910		1,190,910	
Cash at bank and in hand		746		635	
		<u>1,191,656</u>		<u>1,191,545</u>	
Creditors: amounts falling due within one year		<u>(825)</u>		<u>(825)</u>	
Net current assets			<u>1,190,831</u>		<u>1,190,720</u>
Total assets less current liabilities			<u><u>1,192,834</u></u>		<u><u>1,192,723</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,192,734</u>		<u>1,192,623</u>
Shareholders' funds			<u><u>1,192,834</u></u>		<u><u>1,192,723</u></u>

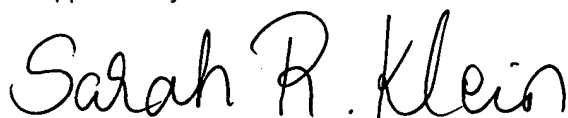
For the financial year ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 January 2016



Sarah R. Klein

Director

Company Registration No. 00900475

OLDBRIDGE INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

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 2014 & at 30 April 2015	2,003
	<u>2,003</u>
At 30 April 2014	<u>2,003</u>

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>