

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
BRIDGEND AUTOMOBILE CLUB LIMITED**

SATURDAY



A03 *A19Q80YQ* #109
26/05/2012
COMPANIES HOUSE

BRIDGEND AUTOMOBILE CLUB LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BRIDGEND AUTOMOBILE CLUB LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTOR: P Steddy

SECRETARY: P T Pederson

REGISTERED OFFICE: 10-12 Dunraven Place
Bridgend
CF31 1JD

REGISTERED NUMBER: 01759655 (England and Wales)

ACCOUNTANTS: Graham Paul Limited
10-12 Dunraven Place
Bridgend
CF31 1JD

BRIDGEND AUTOMOBILE CLUB LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	£ 2011	£	£ 2010	£
FIXED ASSETS					
Tangible assets	2		1,106		1,033
CURRENT ASSETS					
Debtors		-		250	
Cash at bank and in hand		7,218		8,102	
		<u>7,218</u>		<u>8,352</u>	
CREDITORS					
Amounts falling due within one year		<u>420</u>		<u>450</u>	
NET CURRENT ASSETS			<u>6,798</u>		<u>7,902</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,904</u>		<u>8,935</u>
RESERVES					
Profit and loss account			<u>7,904</u>		<u>8,935</u>
			<u>7,904</u>		<u>8,935</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on *15th May 2012* and were signed by



P Steddy - Director

The notes form part of these abbreviated accounts

• **BRIDGEND AUTOMOBILE CLUB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 10% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	1,168
Additions	210
	<hr/>
At 31 December 2011	1,378
	<hr/>
DEPRECIATION	
At 1 January 2011	135
Charge for year	137
	<hr/>
At 31 December 2011	272
	<hr/>
NET BOOK VALUE	
At 31 December 2011	1,106
	<hr/>
At 31 December 2010	1,033
	<hr/>