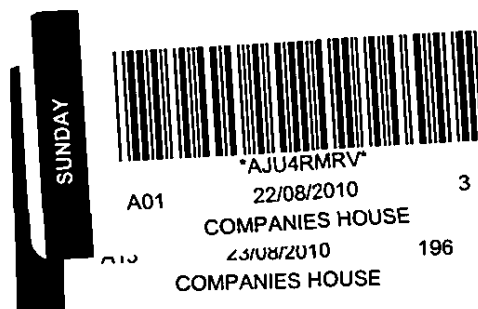


**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2009  
FOR  
BRIDGEND AUTOMOBILE CLUB LIMITED**



# **BRIDGEND AUTOMOBILE CLUB LIMITED**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009**

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# **BRIDGEND AUTOMOBILE CLUB LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2009**

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**DIRECTORS:**

G Morgan  
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 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,149	-
<b>CURRENT ASSETS</b>			
Cash at bank		9,058	9,868
<b>CREDITORS</b>			
Amounts falling due within one year		832	604
<b>NET CURRENT ASSETS</b>		8,226	9,264
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		9,375	9,264
<b>RESERVES</b>			
Profit and loss account		9,375	9,264
		9,375	9,264

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 20 July 2010 and were signed on its behalf by

P.T. Pedersen  
~~G. Morgan~~ Director  
P.T. PEDERSEN

The notes form part of these abbreviated accounts

# BRIDGEND AUTOMOBILE CLUB LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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### 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 £
<b>COST</b>	
Additions	1,168
At 31 December 2009	1,168
<b>DEPRECIATION</b>	
Charge for year	19
At 31 December 2009	19
<b>NET BOOK VALUE</b>	
At 31 December 2009	1,149