Company Registration No. 01759655 (England and Wales)

# BRIDGEND AUTOMOBILE CLUB LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1999

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COMPANIES HOUSE 22/05/00

# **BRIDGEND AUTOMOBILE CLUB LIMITED**

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### BRIDGEND AUTOMOBILE CLUB LIMITED

# ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 1999

		1999	1999		1998	
	Notes	£	£	£	£	
Current assets						
Cash at bank and in hand		4,735		4,477		
Creditors: amounts falling due within one year		(326)		(357)		
Total assets less current liabilities		=	4,409		4,120	
Capital and reserves						
Profit and loss account			4,409		4,120	
		-	<del></del>			
Shareholders' funds			4,409		4,120	
		=				

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on

Director

Director

## **BRIDGEND AUTOMOBILE CLUB LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1999

#### 1 Accounting policies

## 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.