

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Bridgefold Properties Limited

WEDNESDAY



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25/07/2007

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COMPANIES HOUSE

Bridgefold Properties Limited

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for the Year Ended 31 March 2007

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Bridgefold Properties Limited

Company Information  
for the Year Ended 31 March 2007

**DIRECTORS:**

Mrs L Hadfield  
D Tolson  
I Harrison  
Mrs V Harrison

**SECRETARY.**

Mrs L Hadfield

**REGISTERED OFFICE:**

Croppergate  
College Farm Lane  
Linton  
Nr Leeds  
North Yorkshire  
LS22 4NR

**REGISTERED NUMBER:**

02124678 (England and Wales)

**ACCOUNTANTS:**

Walker Associates  
Accountants and Auditors  
Royal House  
110 Station Parade  
HARROGATE  
HG1 1EP

Bridgefold Properties Limited

Abbreviated Balance Sheet

31 March 2007

		<u>31.3.07</u>		<u>31 3 06</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		402,639		402,639
<b>CURRENT ASSETS:</b>					
Debtors		12,628		27,766	
Cash at bank		1,979		-	
		<u>14,607</u>		<u>27,766</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>69,004</u>		<u>72,791</u>	
<b>NET CURRENT LIABILITIES.</b>			<u>(54,397)</u>		<u>(45,025)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			348,242		357,614
<b>PROVISIONS FOR LIABILITIES.</b>			<u>41,300</u>		<u>41,300</u>
			<u><u>£306,942</u></u>		<u><u>£316,314</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>306,842</u>		<u>316,214</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£306,942</u></u>		<u><u>£316,314</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Bridgefold Properties Limited

Abbreviated Balance Sheet  
31 March 2007

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 of Directors on 21-July 07 and were signed on its behalf by

L Hadfield  
- Director

The notes form part of these abbreviated accounts

Bridgefold Properties Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2007

1 **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

2 **TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST.</b>	
At 1 April 2006	
and 31 March 2007	<b>403,209</b>
<b>DEPRECIATION.</b>	
At 1 April 2006	
and 31 March 2007	<b>570</b>
<b>NET BOOK VALUE.</b>	
At 31 March 2007	<b>402,639</b>
At 31 March 2006	<b>402,639</b>

3 **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31.3.07 £	31.3.06 £
50	Ordinary A Shares	£1	50	50
50	Ordinary B	£1	50	50
			100	100