

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Bridgefold Properties Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

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

Bridgefold Properties Limited
Company Information
for the Year Ended 31 March 2012

DIRECTORS:

Mrs L Hadfield
D Tolson
I Harrison
Mrs V Harrison

SECRETARY:

Mrs L Hadfield

REGISTERED OFFICE:

2 The Firs
Scarcroft
Nr Leeds
North Yorkshire
LS14 3JH

REGISTERED NUMBER:

02124678 (England and Wales)

ACCOUNTANTS:

Walker Associates
Royal House
110 Station Parade
Harrogate
North Yorkshire
HG1 1EP

Abbreviated Balance Sheet

31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		402,639		402,639
CURRENT ASSETS					
Debtors		-		5,695	
Prepayments and accrued income		2,821		2,922	
Cash at bank		<u>38,586</u>		<u>32,516</u>	
		41,407		41,133	
CREDITORS					
Amounts falling due within one year		<u>62,873</u>		<u>62,604</u>	
NET CURRENT LIABILITIES			(21,466)		(21,471)
TOTAL ASSETS LESS CURRENT LIABILITIES			381,173		381,168
PROVISIONS FOR LIABILITIES			41,300		41,300
NET ASSETS			<u>339,873</u>		<u>339,868</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>339,773</u>		<u>339,768</u>
SHAREHOLDERS' FUNDS			<u>339,873</u>		<u>339,868</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 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 29 December 2012 and were signed on its behalf by:

Mrs L Hadfield - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 April 2011
and 31 March 2012

Total
£

403,209

DEPRECIATION

At 1 April 2011
and 31 March 2012

570

NET BOOK VALUE

At 31 March 2012
At 31 March 2011

402,639

402,639

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
50	Ordinary A Shares	£1	50	50
50	Ordinary B	£1	50	50
			<u>100</u>	<u>100</u>

4. **TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011:

	31.3.12 £	31.3.11 £
Mrs L Hadfield		
Balance outstanding at start of year	5,695	4,000
Amounts repaid	(5,695)	-
Balance outstanding at end of year	<u>-</u>	<u>5,695</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.