

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Bridgefold Properties Limited

THURSDAY



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27/05/2010

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COMPANIES HOUSE

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Bridgefold Properties Limited

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for the Year Ended 31 March 2010

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Bridgefold Properties Limited  
Company Information  
for the Year Ended 31 March 2010

**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 2010

	Notes	31.3.10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		402,639		402,639
<b>CURRENT ASSETS</b>					
Cash at bank		42,433		19,313	
<b>CREDITORS</b>					
Amounts falling due within one year		65,221		60,421	
<b>NET CURRENT LIABILITIES</b>			(22,788)		(41,108)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			379,851		361,531
<b>PROVISIONS FOR LIABILITIES</b>			41,300		41,300
<b>NET ASSETS</b>			338,551		320,231
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			338,451		320,131
<b>SHAREHOLDERS' FUNDS</b>			338,551		320,231

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 25-MAY 2010 and were signed on its behalf by

Director *L. Hadfield*  
*Mrs HELEN NOTFIELD*

The notes form part of these abbreviated accounts

Bridgefold Properties Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010

1 **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

2 **TANGIBLE FIXED ASSETS**

**Total**  
**£**

**COST**

At 1 April 2009  
and 31 March 2010

**403,209**

**DEPRECIATION**

At 1 April 2009  
and 31 March 2010

**570**

**NET BOOK VALUE**

At 31 March 2010

**402,639**

At 31 March 2009

**402,639**

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value

**31.3.10**  
**£**

**31 3 09**  
**£**

50 Ordinary A Shares  
50 Ordinary B

£1  
£1

**50**  
**50**

**50**  
**50**

**100**

**100**