

Registered Number 02124678

Bridgefold Properties Limited

Abbreviated Accounts

31 March 2011

Bridgefold Properties Limited

Registered Number 02124678

Company Information

Registered Office:

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

Bridgefold Properties Limited

Registered Number 02124678

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	402,639	402,639
		<u>402,639</u>	<u>402,639</u>
Current assets			
Debtors		5,695	0
Cash at bank and in hand		32,516	42,433
Total current assets		<u>38,211</u>	<u>42,433</u>
Prepayments and accrued income		2,922	0
Creditors: amounts falling due within one year		(62,604)	(65,221)
Net current assets (liabilities)		(21,471)	(22,788)
Total assets less current liabilities		<u>381,168</u>	<u>379,851</u>
Provisions for liabilities		(41,300)	(41,300)
Total net assets (liabilities)		<u>339,868</u>	<u>338,551</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		339,768	338,451
Shareholders funds		<u>339,868</u>	<u>338,551</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 April 2011

And signed on their behalf by:

Mrs L Hadfield, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

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

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2010	-	403,209
At 31 March 2011	-	<u>403,209</u>
Depreciation		
At 01 April 2010	-	570
At 31 March 2011	-	<u>570</u>
Net Book Value		
At 31 March 2011		402,639
At 31 March 2010	-	<u>402,639</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
50 Ordinary A Shares shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50

4 **Transactions with directors**

Mrs L Hadfield had a loan during the year. The balance at 31 March 2011 was £5,695 (1 April 2010 - £4,000), £1,695 was advanced during the year.