

Registered no. 02139640

BRIDGE APPROACH LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2012**

TUESDAY



A1FSADM2
A37 21/08/2012 #110
COMPANIES HOUSE

**ATKIN MACREDIE & CO LIMITED
Westbourne Place
23 Westbourne Road
Sheffield
S10 2QQ**

BRIDGE APPROACH LIMITED

CONTENTS	PAGE
Balance sheet	1
Notes to the abbreviated accounts	3

BRIDGE APPROACH LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		4,977	1
CURRENT ASSETS			
Debtors		13,962	11,231
Cash at bank and in hand		32,678	37,440
		<u>46,640</u>	<u>48,671</u>
CREDITORS			
Amounts falling due within one year		3,754	6,693
		<u>42,886</u>	<u>41,978</u>
NET CURRENT ASSETS			
		<u>47,863</u>	<u>41,979</u>
NET ASSETS		<u>47,863</u>	<u>41,979</u>
 CAPITAL AND RESERVES			
Called up share capital	3	110	110
Profit and loss account		47,753	41,869
		<u>47,863</u>	<u>41,979</u>
SHAREHOLDERS' FUNDS		<u>47,863</u>	<u>41,979</u>

BRIDGE APPROACH LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2012 (CONT)

For the period ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

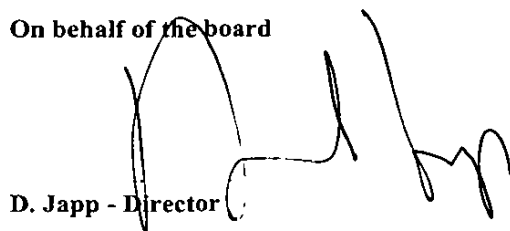
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These financial statements were approved by the board on 23 July 2012

On behalf of the board

D. Japp - Director

A handwritten signature in black ink, appearing to be 'D. Japp', written over the printed name.

The annexed notes form part of these financial statements

BRIDGE APPROACH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) under the historical cost convention

The effect of events in relation to the year ended 31 March 2012 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2012 and of the results for the year ended on that date

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Fixtures and equipment	- 15% per annum of cost
------------------------	-------------------------

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

BRIDGE APPROACH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012 (CONT)

2 FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 April 2011	8,645
Additions	5,855
Disposals	(8,645)
At 31 March 2012	<u>5,855</u>
Depreciation	
At 1 April 2011	8,644
Charge for the year	878
Disposals	(8,644)
At 31 March 2012	<u>878</u>
Net book value	
At 31 March 2012	<u><u>4,977</u></u>
At 31 March 2011	<u><u>1</u></u>

3 SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
11 ordinary shares of £ 10 each	<u><u>110</u></u>	<u><u>110</u></u>