Registered no. 2139640

# **BRIDGE APPROACH LIMITED**

# ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2010

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

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# ABBREVIATED BALANCE SHEET AT 31 MARCH 2010

	Note		2010 £		2009 £
FIXED ASSETS Tangible assets	2		1		338
CURRENT ASSETS Debtors Cash at bank and in hand		8,165 28,731		8,477 19,489	
		36,896		27,966	
CREDITORS Amounts falling due within one year		3,958		6,264	
NET CURRENT ASSETS			32,938		21,702
NET ASSETS			32,939		22,040
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		110 32,829		110 21,930
SHAREHOLDERS' FUNDS			32,939		22,040

The annexed notes form part of these financial statements

### ABBREVIATED BALANCE SHEET AT 31 MARCH 2010 (CONT)

The directors are satisfied that the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with section 386, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board on 7 September 2010

On behalf of the board

D. Japp - Director

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

### 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

#### Turnover

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

### **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 2010 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 2010 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 fittings

- 15% per annum of cost

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010 (CONT)

### 2 FIXED ASSETS

3

		Tangible fixed assets £
Cost		
At 1 April 2009 Additions Revaluations Disposals		8,645 - - -
At 31 March 2010		8,645
Depreciation		
At 1 April 2009 Charge for the year Disposals		8,307 337
At 31 March 2010		8,644
Net book value		
At 31 March 2010		1
At 31 March 2009		338
SHARE CAPITAL		
Allotted, called up and fully paid	2010 £	2009 £
11 ordinary shares of £10 each	110	110