

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010
FOR
BAINBRIDGE COLLINS LIMITED

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COMPANIES HOUSE

BAINBRIDGE COLLINS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

BAINBRIDGE COLLINS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010

DIRECTOR: C A Gallagher

SECRETARY: Mrs M Gallagher

REGISTERED OFFICE: Bainbridge House
154 Warstone Lane
Birmingham
West Midlands
B18 6NZ

REGISTERED NUMBER: 02619997 (England and Wales)

AUDITORS: E R Grove & Co Limited
Chartered Accountants and Statutory Auditors
Grove House
Coombs Wood Court
Steel Park Road
Halesowen
West Midlands
B62 8BF

**REPORT OF THE INDEPENDENT AUDITORS TO
BAINBRIDGE COLLINS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Bainbridge Collins Limited for the year ended 30 June 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

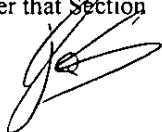
The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr Steven Lomas (Senior Statutory Auditor)
for and on behalf of E R Grove & Co Limited
Chartered Accountants and Statutory Auditors
Grove House
Coombs Wood Court
Steel Park Road
Halesowen
West Midlands
B62 8BF

13 September 2010

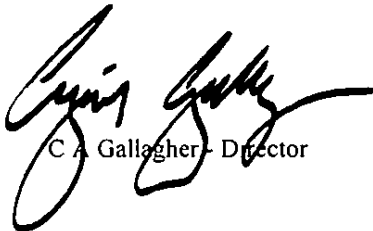
BAINBRIDGE COLLINS LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	26,935	36,455
		<u>26,935</u>	<u>36,455</u>
CURRENT ASSETS			
Debtors		343,167	312,383
Cash at bank and in hand		172,716	261,780
		<u>515,883</u>	<u>574,163</u>
CREDITORS			
Amounts falling due within one year		<u>442,261</u>	<u>515,074</u>
NET CURRENT ASSETS		<u>73,622</u>	<u>59,089</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100,557</u>	<u>95,544</u>
CREDITORS			
Amounts falling due after more than one year		<u>5,905</u>	<u>14,218</u>
NET ASSETS		<u><u>94,652</u></u>	<u><u>81,326</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	20,000	20,000
Capital redemption reserve		20,000	20,000
Profit and loss account		<u>54,652</u>	<u>41,326</u>
SHAREHOLDERS' FUNDS		<u><u>94,652</u></u>	<u><u>81,326</u></u>

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 director on 13 September 2010 and were signed by


C. A. Gallagher - Director

The notes form part of these abbreviated accounts

BAINBRIDGE COLLINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents brokerage and fees earned from placing insurance policies on behalf of clients. The company recognises income when earned.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Databases - 5 years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter:

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

BAINBRIDGE COLLINS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2010**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	
and 30 June 2010	3,221
AMORTISATION	
At 1 July 2009	
and 30 June 2010	3,221
NET BOOK VALUE	
At 30 June 2010	-
At 30 June 2009	-

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	80,528
Additions	3,064
Disposals	(578)
At 30 June 2010	83,014
DEPRECIATION	
At 1 July 2009	44,073
Charge for year	12,584
Eliminated on disposal	(578)
At 30 June 2010	56,079
NET BOOK VALUE	
At 30 June 2010	26,935
At 30 June 2009	36,455

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
20,000	Ordinary	1	20,000	20,000

5 TRANSACTIONS WITH DIRECTOR

During the year the company paid Mr Gallagher rent of £7,200 (2009 £7,200)