

REGISTERED NUMBER: 3815657 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2013
for
Bridge House Management Company Limited

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Bridge House Management Company Limited

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for the Year Ended 31 July 2013**

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Bridge House Management Company Limited

**Company Information
for the Year Ended 31 July 2013**

DIRECTOR: G Williams

SECRETARY: I R White

REGISTERED OFFICE 1-5 Market Square
Ilfracombe
Devon
EX34 9AU

REGISTERED NUMBER: 3815657 (England and Wales)

ACCOUNTANTS: APB Accountants Limited
1-5 Market Square
Ilfracombe
Devon
EX34 9AU

Bridge House Management Company Limited

**Abbreviated Balance Sheet
31 July 2013**

	31 7 13 £	31 7 12 £
CURRENT ASSETS		
Prepayments and accrued income	145	56
Cash at bank and in hand	4,178	5,614
	<u>4,323</u>	<u>5,670</u>
CREDITORS		
Amounts falling due within one year	310	310
	<u>4,013</u>	<u>5,360</u>
NET CURRENT ASSETS		
	<u>4,013</u>	<u>5,360</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,013</u>	<u>5,360</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	4,009	5,356
	<u>4,013</u>	<u>5,360</u>
SHAREHOLDERS' FUNDS	<u>4,013</u>	<u>5,360</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 4th October 13 and were signed by



G Williams - Director

The notes form part of these abbreviated accounts

Bridge House Management Company Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013**

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 service charges, excluding value added tax, contributed by the leaseholders of the property to cover future expected costs of maintaining the freehold

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 7 13 £	31 7 12 £
1	Ordinary	1 00	4	4