

Abbreviated Accounts
for the Period 1 July 2013 to 30 September 2014
for
Alternative Bridging Corporation
(Cheval) Ltd

TUESDAY



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COMPANIES HOUSE

**Alternative Bridging Corporation
(Cheval) Ltd**

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for the period 1 July 2013 to 30 September 2014**

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**Alternative Bridging Corporation
(Cheval) Ltd**

**Company Information
for the period 1 July 2013 to 30 September 2014**

DIRECTORS:

S D Meller
J Rubins
B L Rubins
A H Kay

SECRETARY:

R J Piper

REGISTERED OFFICE:

1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

REGISTERED NUMBER:

04219776 (England and Wales)

AUDITORS:

Grant Harrod Lerman Davis LLP
Chartered Accountants
Registered Auditors
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

**Report of the Independent Auditors to
Alternative Bridging Corporation
(Cheval) Ltd
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Alternative Bridging Corporation (Cheval) Ltd for the period ended 30 September 2014 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 directors and auditors

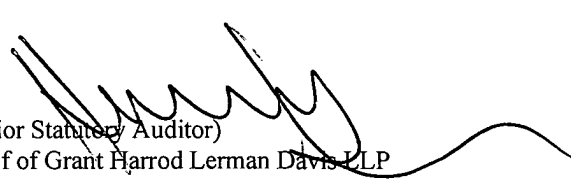
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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.



A H Grant (Senior Statutory Auditor)
for and on behalf of Grant Harrod Lerman Davis LLP
Chartered Accountants
Registered Auditors
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

Date: 01.05.15

**Alternative Bridging Corporation
(Cheval) Ltd (Registered number: 04219776)**

**Abbreviated Balance Sheet
30 September 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		3,762,800	-
Cash at bank		225,077	-
		<u>3,987,877</u>	-
CREDITORS			
Amounts falling due within one year		3,866,051	-
		<u>121,826</u>	-
NET CURRENT ASSETS			
		<u>121,826</u>	-
TOTAL ASSETS LESS CURRENT LIABILITIES			
		121,826	-
CREDITORS			
Amounts falling due after more than one year		100,000	-
		<u>21,826</u>	-
NET ASSETS			
		<u>21,826</u>	-
CAPITAL AND RESERVES			
Called up share capital	2	11,111	100
Profit and loss account		10,715	(100)
		<u>21,826</u>	-
SHAREHOLDERS' FUNDS			
		<u>21,826</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 Board of Directors on 01/05/2015 and were signed on its behalf by:



.....
S D Meller - Director

The notes form part of these abbreviated accounts

**Alternative Bridging Corporation
(Cheval) Ltd**

**Notes to the Abbreviated Accounts
for the period 1 July 2013 to 30 September 2014**

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 income receivable for the year, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10,000	'A' Ordinary	£1	10,000	100
1,111	'B' Ordinary	£1	1,111	-
			<u>11,111</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The ultimate holding company is Southern Group Limited, a company incorporated in England and Wales.

Alternative Bridging Corporation Limited own a controlling interest in the company.