

REGISTERED NUMBER: 4689980 (England and Wales)

Registrars Copy
Please sign on
page 3 and return

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

FOR

BRIDGEMAN CLARKE LIMITED

SATURDAY



A72HVUC1

A38

03/11/2007

355

COMPANIES HOUSE

BRIDGEMAN CLARKE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BRIDGEMAN CLARKE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS: G A P Bridgeman-Clarke FRICS IRRV SAVA
Mrs S D Bridgeman-Clarke

SECRETARY: Mrs S D Bridgeman-Clarke

REGISTERED OFFICE: 161a High Street
Hornchurch
Essex
RM11 3XS

REGISTERED NUMBER: 4689980 (England and Wales)

ACCOUNTANTS Chakko Harris
Interwood House
Stafford Avenue
Hornchurch
Essex
RM11 2ER

BANKERS: HSBC
173 High Street
Hornchurch
Essex
RM11 3YS

BRIDGEMAN CLARKE LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	15,000	17,500
Tangible assets	3	10,794	11,939
		<u>25,794</u>	<u>29,439</u>
CURRENT ASSETS			
Debtors		23,838	29,403
Cash at bank		60,272	-
		<u>84,110</u>	<u>29,403</u>
CREDITORS			
Amounts falling due within one year		<u>50,772</u>	<u>48,309</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>33,338</u>	<u>(18,906)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,132</u>	<u>10,533</u>
CREDITORS			
Amounts falling due after more than one year		-	(750)
PROVISIONS FOR LIABILITIES		<u>(323)</u>	<u>(111)</u>
NET ASSETS		<u><u>58,809</u></u>	<u><u>9,672</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>58,709</u>	<u>9,572</u>
SHAREHOLDERS' FUNDS		<u><u>58,809</u></u>	<u><u>9,672</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BRIDGEMAN CLARKE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 30/01/07 and were signed on its behalf by



G A P Bridgeman-Clarke FRICS IRRV SAVA - Director

The notes form part of these abbreviated accounts

BRIDGEMAN CLARKE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten 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

Motor vehicles - 25% on cost

Computer equipment - 20% 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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	25,000
AMORTISATION	
At 1 April 2006	7,500
Charge for year	2,500
At 31 March 2007	10,000
NET BOOK VALUE	
At 31 March 2007	15,000
At 31 March 2006	17,500

BRIDGEMAN CLARKE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	23,005
Additions	7,434
Disposals	(8,588)
	<hr/>
At 31 March 2007	21,851
	<hr/>
DEPRECIATION	
At 1 April 2006	11,066
Charge for year	4,368
Eliminated on disposal	(4,377)
	<hr/>
At 31 March 2007	11,057
	<hr/>
NET BOOK VALUE	
At 31 March 2007	10,794
	<hr/>
At 31 March 2006	11,939
	<hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		100	100
			<hr/>	<hr/>