

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012
FOR
BRIDGEMAN CLARKE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012

	Page
Company Information	1
Certified Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

BRIDGEMAN CLARKE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTORS: Mr G A P Bridgeman-Clarke
Mrs S D Bridgeman-Clarke

SECRETARY: Mrs S D Bridgeman-Clarke

REGISTERED OFFICE: Philpot House
Station Road
Rayleigh
Essex
SS6 7HH

REGISTERED NUMBER: 04689980 (England and Wales)

ACCOUNTANTS: S D Garner + Co.
Chartered Certified Accountants
92 Station Lane
Hornchurch
Essex
RM12 6LX

CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BRIDGEMAN CLARKE LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bridgeman Clarke Limited for the year ended 31st March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Bridgeman Clarke Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bridgeman Clarke Limited and state those matters that we have agreed to state to the Board of Directors of Bridgeman Clarke Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bridgeman Clarke Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bridgeman Clarke Limited. You consider that Bridgeman Clarke Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bridgeman Clarke Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

S D Garner + Co.
Chartered Certified Accountants
92 Station Lane
Hornchurch
Essex
RM12 6LX

12th December 2012

BRIDGEMAN CLARKE LIMITED (REGISTERED NUMBER: 04689980)

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2	2,500		5,000	
Tangible assets	3	<u>6,459</u>		<u>5,420</u>	
			8,959		10,420
CURRENT ASSETS					
Debtors		12,920		18,287	
Cash at bank and in hand		<u>34,421</u>		<u>23,475</u>	
		47,341		41,762	
CREDITORS					
Amounts falling due within one year		<u>26,288</u>		<u>29,963</u>	
NET CURRENT ASSETS			21,053		11,799
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,012</u>		<u>22,219</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>29,912</u>		<u>22,119</u>
SHAREHOLDERS' FUNDS			<u>30,012</u>		<u>22,219</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 12th December 2012 and were signed on its behalf by:

Mr G A P Bridgeman-Clarke - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012

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 net invoiced sales of services, 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.

Fixtures and fittings - 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

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 1st April 2011 and 31st March 2012	<u>25,000</u>
AMORTISATION	
At 1st April 2011	20,000
Amortisation for year	<u>2,500</u>
At 31st March 2012	<u>22,500</u>
NET BOOK VALUE	
At 31st March 2012	<u>2,500</u>
At 31st March 2011	<u>5,000</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	29,615
Additions	<u>4,248</u>
At 31st March 2012	<u>33,863</u>
DEPRECIATION	
At 1st April 2011	24,195
Charge for year	<u>3,209</u>
At 31st March 2012	<u>27,404</u>
NET BOOK VALUE	
At 31st March 2012	<u>6,459</u>
At 31st March 2011	<u>5,420</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2012 £	2011 £
Number:	Class:			
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. ULTIMATE CONTROLLING PARTY

The company is controlled by G A P Bridgeman-Clark by virtue of his majority share holding.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.