

REGISTERED NUMBER: 4689980 (England and Wales)

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UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 MARCH 2003 TO 31 MARCH 2004
FOR
BRIDGEMAN CLARKE LIMITED



BRIDGEMAN CLARKE LIMITED

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FOR THE PERIOD 3 MARCH 2003 TO 31 MARCH 2004

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BRIDGEMAN CLARKE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 3 MARCH 2003 TO 31 MARCH 2004

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
Chartered Accountants
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 2004

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		22,500
Tangible assets	3		10,026
			<hr/> 32,526
CURRENT ASSETS:			
Debtors		10,753	
Cash at bank		24,233	
		<hr/> 34,986	
CREDITORS: Amounts falling due within one year		58,046	
		<hr/>	
NET CURRENT LIABILITIES:			(23,060)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:			£9,466
			<hr/> <hr/>
CAPITAL AND RESERVES:			
Called up share capital	4		100
Profit and loss account			9,366
			<hr/>
SHAREHOLDERS' FUNDS:			£9,466
			<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

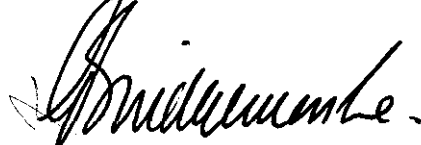
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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

ON BEHALF OF THE BOARD:



G A P Bridgeman-Clarke FRICS IRRV SAVA - Director

Approved by the Board on 11 November 2004

The notes form part of these abbreviated accounts

BRIDGEMAN CLARKE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 MARCH 2003 TO 31 MARCH 2004

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 June 2002).

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 0, is being written off evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	25,000
At 31 March 2004	25,000
AMORTISATION:	
Charge for period	2,500
At 31 March 2004	2,500
NET BOOK VALUE:	
At 31 March 2004	22,500

BRIDGEMAN CLARKE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 MARCH 2003 TO 31 MARCH 2004

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	14,766
Disposals	(2,460)
	<hr/>
At 31 March 2004	12,306
	<hr/>
DEPRECIATION:	
Charge for period	2,661
Eliminated on disposals	(381)
	<hr/>
At 31 March 2004	2,280
	<hr/>
NET BOOK VALUE:	
At 31 March 2004	10,026
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

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

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each