

The Bridge Trust Limited
Company Limited by Guarantee
Abbreviated accounts
For the period ended
31 December 2004



The Bridge Trust Limited
Company Limited by Guarantee

Abbreviated accounts

Year ended 31 December 2004

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The Bridge Trust Limited
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Abbreviated balance sheet

31 December 2004

	Note	£	2004 £
Current assets			
Debtors		50	
Cash at bank and in hand		4,881	
		<u>4,931</u>	
Creditors: Amounts falling due within one year		<u>(529)</u>	
Net current assets			<u>4,402</u>
Total assets less current liabilities			<u>4,402</u>
Reserves	2		
Profit and loss account			<u>4,402</u>
Members' funds			<u>4,402</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

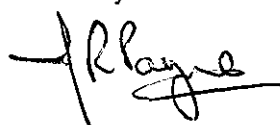
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 19 May 2005 and are signed on their behalf by:

Mr F D Esherwood



Mr J R Payne



The notes on page 2 form part of these abbreviated accounts.

**The Bridge Trust Limited
Company Limited by Guarantee**

Notes to the abbreviated accounts

Year ended 31 December 2004

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year.

2. Company limited by guarantee

Each member is liable to an amount not exceeding £10 in the event of the company being wound up.