

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**Bridges Healthcare & Nursing Limited**

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for the year ended 31 March 2013**

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**Bridges Healthcare & Nursing Limited**

**Company Information**  
**for the year ended 31 March 2013**

**DIRECTOR:** Ms S Clements

**SECRETARY:** P E J Clements

**REGISTERED OFFICE:** Wells House  
15 Elmfield Road  
Bromley  
Kent  
BR1 1LT

**REGISTERED NUMBER:** 05172941 (England and Wales)

**ACCOUNTANTS:** Gorrie Whitson Limited  
18 Hand Court  
Bloomsbury  
London  
WC1V 6JF

**Bridges Healthcare & Nursing Limited (Registered number: 05172941)**

**Abbreviated Balance Sheet**

**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>16,000</b>		-
Tangible assets	3		<b>1,700</b>		-
			<u><b>17,700</b></u>		<u>-</u>
<b>CURRENT ASSETS</b>					
Debtors		<b>35,001</b>		100	
Cash at bank and in hand		<b>1,101</b>		-	
		<u><b>36,102</b></u>		<u>100</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>43,902</b></u>		-	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u><b>(7,800)</b></u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>9,900</b></u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<b>9,800</b>		-
<b>SHAREHOLDERS' FUNDS</b>			<u><b>9,900</b></u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 21 October 2013 and were signed by:

Ms S Clements - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the year ended 31 March 2013**

**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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised 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.

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>20,000</u>
At 31 March 2013	<u>20,000</u>
<b>AMORTISATION</b>	
Amortisation for year	<u>4,000</u>
At 31 March 2013	<u>4,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>16,000</u>

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2013**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>2,000</u>
At 31 March 2013	<u>2,000</u>
<b>DEPRECIATION</b>	
Charge for year	<u>300</u>
At 31 March 2013	<u>300</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u><u>1,700</u></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.13 £</b>	31.3.12 £
100	Ordinary	1	<u><b>100</b></u>	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the year.

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.