

REGISTERED NUMBER: 07454379 (England and Wales)

BRIDESMAID LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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for the year ended 30 September 2014

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BRIDESMAID LIMITED

COMPANY INFORMATION

for the year ended 30 September 2014

DIRECTORS:

Mr H J Cummine
Mrs P L Cummine

SECRETARY:

Mr H J Cummine

REGISTERED OFFICE:

The Media Centre
Huddersfield
West Yorkshire
HD1 4RL

REGISTERED NUMBER:

07454379 (England and Wales)

ACCOUNTANTS:

Sheards
Chartered Accountants
Vernon House
40 New North Road
Huddersfield
West Yorkshire
HD1 5LS

ABBREVIATED BALANCE SHEET

30 September 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Investments	2	1,062,500	1,062,500
CURRENT ASSETS			
Debtors		197,398	207,547
Cash at bank and in hand		810	1,000
		<u>198,208</u>	<u>208,547</u>
CREDITORS			
Amounts falling due within one year		<u>(500,771)</u>	<u>(498,731)</u>
NET CURRENT LIABILITIES		<u>(302,563)</u>	<u>(290,184)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		759,937	772,316
CREDITORS			
Amounts falling due after more than one year	3	<u>(798,767)</u>	<u>(796,707)</u>
NET LIABILITIES		<u>(38,830)</u>	<u>(24,391)</u>
CAPITAL AND RESERVES			
Called up share capital	4	3	3
Profit and loss account		<u>(38,833)</u>	<u>(24,394)</u>
SHAREHOLDERS' FUNDS		<u>(38,830)</u>	<u>(24,391)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 September 2014

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 17 December 2014 and were signed on its behalf by:

Mr H J Cummine - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 2014

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).

Deferred tax

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

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 October 2013	
and 30 September 2014	<u>1,062,500</u>
NET BOOK VALUE	
At 30 September 2014	<u>1,062,500</u>
At 30 September 2013	<u>1,062,500</u>

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2014 £	2013 £
Repayable otherwise than by instalments	<u>798,767</u>	<u>796,707</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
3	Ordinary	£1	<u>3</u>	<u>3</u>

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.