

**Registered Number 07728351**

**BRIDGEFORD ELECTRICAL SERVICES LTD**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	2,000	4,000
Tangible assets	3	6,615	9,328
		<u>8,615</u>	<u>13,328</u>
<b>Current assets</b>			
Stocks		-	1,750
Debtors		527	550
Cash at bank and in hand		9,310	6,961
		<u>9,837</u>	<u>9,261</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,365)</u>	<u>(13,523)</u>
<b>Net current assets (liabilities)</b>		<u>(1,528)</u>	<u>(4,262)</u>
<b>Total assets less current liabilities</b>		<u>7,087</u>	<u>9,066</u>
<b>Total net assets (liabilities)</b>		<u>7,087</u>	<u>9,066</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		7,086	9,065
<b>Shareholders' funds</b>		<u>7,087</u>	<u>9,066</u>

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2015

And signed on their behalf by:

**M SILVESTER, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and equipment 20% straight line.

**Intangible assets amortisation policy**

Goodwill is being written off in equal annual installments over its estimated economic life of 5 years.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>10,000</u>
<b>Amortisation</b>	
At 1 August 2014	6,000
Charge for the year	2,000
On disposals	-
At 31 July 2015	<u>8,000</u>
<b>Net book values</b>	
At 31 July 2015	<u>2,000</u>
At 31 July 2014	<u>4,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2014	13,564
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>13,564</u>
<b>Depreciation</b>	
At 1 August 2014	4,236
Charge for the year	2,713
On disposals	-
At 31 July 2015	<u>6,949</u>
<b>Net book values</b>	
At 31 July 2015	<u>6,615</u>
At 31 July 2014	<u>9,328</u>

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