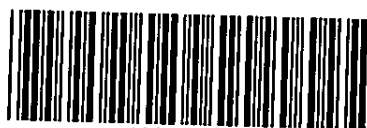


Abbreviated Unaudited Accounts
for the Period 27 April 2012 to 31 March 2013
for
Methley Bridge Commercials Limited

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COMPANIES HOUSE

Methley Bridge Commercials Limited

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for the Period 27 April 2012 to 31 March 2013

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Methley Bridge Commercials Limited

Company Information

for the Period 27 April 2012 to 31 March 2013

DIRECTOR: S J Kerr

SECRETARY: Mrs C L Kerr

REGISTERED OFFICE: 17 Kingsway
Ossett
West Yorkshire
WF5 8DA

REGISTERED NUMBER: 08049327 (England and Wales)

ACCOUNTANTS: Susan C Stott FCA CTA
Chartered Accountant
34 Tom Lane
Crosland Moor
Huddersfield
West Yorkshire
HD4 5PS

Abbreviated Balance Sheet

31 March 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,683
CURRENT ASSETS			
Debtors		26,964	
Cash at bank		41,886	
		<u>68,850</u>	
CREDITORS			
Amounts falling due within one year		61,225	
		<u>61,225</u>	
NET CURRENT ASSETS			<u>7,625</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,308</u>
CREDITORS			
Amounts falling due after more than one year			<u>4,088</u>
NET ASSETS			<u><u>14,220</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>14,120</u>
SHAREHOLDERS' FUNDS			<u><u>14,220</u></u>

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

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 30 October 2013 and were signed by



S J Kerr - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 27 April 2012 to 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

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	12,062
At 31 March 2013	12,062
DEPRECIATION	
Charge for period	1,379
At 31 March 2013	1,379
NET BOOK VALUE	
At 31 March 2013	10,683

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	£1	100