

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Methley Bridge Commercials Limited

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COMPANIES HOUSE

Methley Bridge Commercials Limited

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for the Year Ended 31 March 2014

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Methley Bridge Commercials Limited

Company Information
for the Year Ended 31 March 2014

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 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		12,263		10,683
CURRENT ASSETS					
Debtors		45,870		26,964	
Cash at bank		60,667		41,886	
		106,537		68,850	
CREDITORS					
Amounts falling due within one year		87,238		61,225	
NET CURRENT ASSETS			19,299		7,625
TOTAL ASSETS LESS CURRENT LIABILITIES			31,562		18,308
CREDITORS					
Amounts falling due after more than one year			1,962		4,088
NET ASSETS			29,600		14,220
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			29,500		14,120
SHAREHOLDERS' FUNDS			29,600		14,220

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

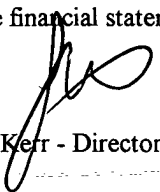
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 3 December 2014 and were signed by:


S J Kerr - Director

The notes form part of these abbreviated accounts

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

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	
At 1 April 2013	12,062
Additions	4,800
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At 31 March 2014	16,862
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DEPRECIATION	
At 1 April 2013	1,379
Charge for year	3,220
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At 31 March 2014	4,599
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NET BOOK VALUE	
At 31 March 2014	12,263
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At 31 March 2013	10,683
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>