Registered Number 09018647

BRIDE HALL DEVELOPMENTS LTD

Abbreviated Accounts

30 April 2016

BRIDE HALL DEVELOPMENTS LTD **Registered Number 09018647**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	2,242	2,882
		2,242	2,882
Current assets			
Stocks		80,840	-
Debtors		17,303	26,138
Cash at bank and in hand		20,886	4,348
		119,029	30,486
Prepayments and accrued income		3,088	8,826
Creditors: amounts falling due within one year		(403,200)	(228,922)
Net current assets (liabilities)		(281,083)	(189,610)
Total assets less current liabilities		(278,841)	(186,728)
Accruals and deferred income		(3,910)	(3,643)
Total net assets (liabilities)		(282,751)	(190,371)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(282,851)	(190,471)
Shareholders' funds		(282,751)	(190,371)

- For the year ending 30 April 2016 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 24 January 2017

And signed on their behalf by:
N F Desmond, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 rate in order to write off the assets over their estimated useful lives.

Computer equipment 25% straight line

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	3,508
Additions	300
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	3,808
Depreciation	
At 1 May 2015	626
Charge for the year	940
On disposals	-
At 30 April 2016	1,566
Net book values	
At 30 April 2016	2,242
At 30 April 2015	2,882