

Registered Number 09018647

BRIDE HALL DEVELOPMENTS LTD

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	2,882
		<u>2,882</u>
Current assets		
Debtors		26,138
Cash at bank and in hand		4,348
		<u>30,486</u>
Prepayments and accrued income		8,826
Creditors: amounts falling due within one year		(228,922)
Net current assets (liabilities)		<u>(189,610)</u>
Total assets less current liabilities		<u>(186,728)</u>
Accruals and deferred income		(3,643)
Total net assets (liabilities)		<u>(190,371)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(190,471)
Shareholders' funds		<u>(190,371)</u>

- For the year ending 30 April 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 15 December 2015

And signed on their behalf by:

NIGEL F DESMOND, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives being between 20% and 25% per annum for computer equipment.

Other accounting policies

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for smaller entities (effective April 2008)

2 Tangible fixed assets

	£
Cost	
Additions	3,508
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>3,508</u>
Depreciation	
Charge for the year	626
On disposals	-
At 30 April 2015	<u>626</u>
Net book values	
At 30 April 2015	<u><u>2,882</u></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.