

**LONGBRIDGE ACCOUNTANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**LONGBRIDGE ACCOUNTANTS LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**LONGBRIDGE ACCOUNTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	m french
<b>Company Number</b>	10051284 (England and Wales)

**LONGBRIDGE ACCOUNTANTS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £
<b>Fixed assets</b>		
Tangible assets	4	2,704
<b>Current assets</b>		
Debtors	5	2,320
Cash at bank and in hand		734
		<u>3,054</u>
<b>Creditors: amounts falling due within one year</b>	6	(3,200)
<b>Net current liabilities</b>		<u>(146)</u>
<b>Net assets</b>		<u>2,558</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		2,557
<b>Shareholders' funds</b>		<u><u>2,558</u></u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 December 2017.

m french  
Director

Company Registration No. 10051284

**LONGBRIDGE ACCOUNTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

longbridge accountants limited is a private company, limited by shares, registered in England and Wales, registration number 10051284.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 April 2016	-
Additions	3,380
At 31 March 2017	3,380
<b>Depreciation</b>	
Charge for the year	676
At 31 March 2017	676
<b>Net book value</b>	
At 31 March 2017	2,704

**5 Debtors**

	<b>2017 £</b>
Trade debtors	2,320

**6 Creditors: amounts falling due within one year**

	<b>2017 £</b>
Loans from directors	3,200

**LONGBRIDGE ACCOUNTANTS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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**7 Loans to directors**

introduction to company

**8 Average number of employees**

During the year the average number of employees was 0.

