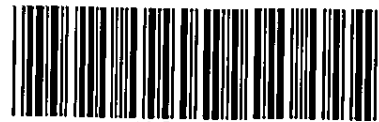


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2009**  
**FOR**  
**BRIDGEND AFC LIMITED**

SATURDAY



A04      \*AEDIZH32\*      235  
30/01/2010  
COMPANIES HOUSE

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# **BRIDGEND AFC LIMITED**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009**

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# **BRIDGEND AFC LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2009**

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**DIRECTORS:**

C R Mawer  
W H Joseph  
A Davies  
R J Berry  
S A Clarke  
A Smith

**SECRETARY:**

R J Berry

**REGISTERED OFFICE:**

10 - 12 Dunraven Place  
Bridgend  
CF31 1JD

**REGISTERED NUMBER:**

01318080 (England and Wales)

**ACCOUNTANTS:**

Graham Paul Limited  
10-12 Dunraven Place  
Bridgend  
CF31 1JD

# BRIDGEND AFC LIMITED

## ABBREVIATED BALANCE SHEET

31 MAY 2009

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Investments	2	1	-
<b>CURRENT ASSETS</b>			
Debtors		10	10
Cash at bank		13,458	131,829
		<u>13,468</u>	<u>131,839</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>15,987</u>	<u>17,586</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(2,519)</u>	<u>114,253</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,518)</u>	<u>114,253</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	39,687	39,687
Profit and loss account		<u>(42,205)</u>	<u>74,566</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,518)</u>	<u>114,253</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

# BRIDGEND AFC LIMITED

## ABBREVIATED BALANCE SHEET - continued 31 MAY 2009

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 Board of Directors on 15/11/09 and were signed on its behalf by:

W H Joseph - Director

C R Mawer - Director

The notes form part of these abbreviated accounts

# BRIDGEND AFC LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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### 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 services, excluding value added tax.

### 2. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
Additions	1
At 31 May 2009	1
<b>NET BOOK VALUE</b>	
At 31 May 2009	1

The company's investments at the balance sheet date in the share capital of companies include the following:

#### Brewery Field Limited

Nature of business: Dormant Company

	% holding
Class of shares:	
Ordinary	100.00

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
39,687	Ordinary Shares	£1	39,687	39,687