

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
BRIDGEND AUTOMOBILE CLUB LIMITED**

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28/09/2011

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COMPANIES HOUSE

BRIDGEND AUTOMOBILE CLUB LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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BRIDGEND AUTOMOBILE CLUB LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2010

DIRECTORS:

G Morgan
P Steddy

SECRETARY:

P T Pederson

REGISTERED OFFICE:

10-12 Dunraven Place
Bridgend
CF31 1JD

REGISTERED NUMBER:

01759655 (England and Wales)

ACCOUNTANTS:

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

BRIDGEND AUTOMOBILE CLUB LIMITED

ABBREVIATED BALANCE SHEET 31 DECEMBER 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		1,033		1,149
CURRENT ASSETS					
Debtors		250		-	
Cash at bank and in hand		8,102		9,058	
		8,352		9,058	
CREDITORS					
Amounts falling due within one year		450		832	
NET CURRENT ASSETS			7,902		8,226
TOTAL ASSETS LESS CURRENT LIABILITIES			8,935		9,375
RESERVES					
Profit and loss account			8,935		9,375
			8,935		9,375

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 13/9/2011 and were signed on its behalf by

P.T. Pedersen
G Morgan - Director
P.T. PEDERSEN

The notes form part of these abbreviated accounts

BRIDGEND AUTOMOBILE CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

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

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 - 10% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010 and 31 December 2010	1,168
DEPRECIATION	
At 1 January 2010	19
Charge for year	116
At 31 December 2010	135
NET BOOK VALUE	
At 31 December 2010	1,033
At 31 December 2009	1,149