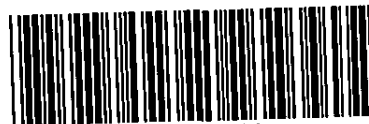


Registration number 04433596

# BRIDGENORTH LIMITED

Unaudited Abbreviated Accounts  
for the Year Ended 30 November 2009

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## **BRIDGENORTH LIMITED**

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**BRIDGENORTH LIMITED****ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2009**

		2009		2008	
	Note	£	£	£	£
<b>Current assets</b>					
Stocks		230604		215745	
Debtors		282		-	
Cash at bank and in hand		<u>37561</u>		<u>4519</u>	
			268447		220264
<b>Creditors: Amounts falling due within one year</b>			<u>(89088)</u>		<u>(38938)</u>
<b>Net assets</b>			<u>179359</u>		<u>181326</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss reserve			<u>179357</u>		<u>181324</u>
<b>Shareholders' funds</b>			<u>179359</u>		<u>181326</u>

For the financial year ended 30 November 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 22 July 2010 and signed on its behalf by



R Hunter  
Director

## **BRIDGENORTH LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **Stocks**

Stocks are stated at the lower of cost and net realisable value. Cost includes all expenditure incurred in the normal course of business in bringing the stocks to their location and condition at the balance sheet date, including associated finance charges

##### **Deferred taxation**

Deferred tax is provided in full on timing differences which represent a liability at the balance sheet date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income or expenditure in tax computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised only to the extent that it is likely that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax liabilities and, where recognised, assets are not discounted

#### **2 Share capital**

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

#### **3 Interests of directors in transactions**

Included in creditors falling due within one year is a loan of £27519 (2008 £2500) from Champion and Bushell Limited, a company incorporated in England and Wales. One of the directors, Mr B G Bushell, is the controlling shareholder of Champion and Bushell (Holdings) Limited which owns the entire issued share capital of Champion and Bushell Limited. The loan is unsecured, interest-free and repayable on the demand of Champion and Bushell Limited.

Also included in creditors falling due within one year is a loan of £25019 (2008 £nil) from Mercatura (UK) Limited, a company incorporated in England and Wales. One of the directors, Mr R Hunter, was during the year a director of Mercatura (UK) Limited. The loan is unsecured, interest-free and repayable on the demand of Mercatura (UK) Limited.