

REGISTERED NUMBER: 06145972 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Neil Rosen Bridge Ltd

Neil Rosen Bridge Ltd (Registered number: 06145972)

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for the Year Ended 31 March 2013**

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Abbreviated Balance Sheet
31 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		411		548
			<u>411</u>		<u>548</u>
CURRENT ASSETS					
Cash at bank		48,592		45,969	
CREDITORS					
Amounts falling due within one year		<u>23,351</u>		<u>24,345</u>	
NET CURRENT ASSETS			<u>25,241</u>		<u>21,624</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			25,652		22,172
PROVISIONS FOR LIABILITIES			82		110
NET ASSETS			<u>25,570</u>		<u>22,062</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			25,569		22,061
SHAREHOLDERS' FUNDS			<u>25,570</u>		<u>22,062</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 March 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 director on 14 December 2013 and were signed by:

Mr P N Rosen - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 the monies received from the club's members, net of value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

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 - 25% - 50% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>52,000</u>
AMORTISATION	
At 1 April 2012 and 31 March 2013	<u>52,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u>-</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>2,339</u>
DEPRECIATION	
At 1 April 2012	1,791
Charge for year	<u>137</u>
At 31 March 2013	<u>1,928</u>
NET BOOK VALUE	
At 31 March 2013	<u>411</u>
At 31 March 2012	<u>548</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

At the year end and included within other creditors is an amount due to the director, P N Rosen, amounting to £44 (2012 - £997).

This loan is interest free and repayable on demand.

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.