Registered Number 06971280

Bridge View Consultants Ltd

Abbreviated Accounts

31 July 2010

Company Information

Registered Office: 9 Wimpole Street

London W1G 9SR

Bridge View Consultants Ltd

Registered Number 06971280

Balance Sheet as at 31 July 2010

Balance Sheet as at 31 July 2010					
	Notes	2010 £	£		
Fixed assets		~	~		
Tangible	2		41,573		
			41,573	-	
Current assets					
Debtors		82,238			
Cash at bank and in hand		11,118			
Total current assets		93,356	-		
Creditors: amounts falling due within one yea	r	(91,702)			
Net current assets (liabilities)			1,654		
Total assets less current liabilities			43,227	-	
Total net assets (liabilities)			43,227	-	
Capital and reserves Called up share capital Profit and loss account			100 43,127		
Shareholders funds			43,227	<u>-</u> -	

a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2010

And signed on their behalf by: A C Cooper, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 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

The turnover represents the commission received on a cost plus fixed percentage basis.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

2 Tangible fixed assets

Cost Additions At 31 July 2010	Total £ _ 55,430 _ 55,430
Depreciation Charge for year At 31 July 2010	_ <u>13,857</u> _ <u>13,857</u>
Net Book Value At 31 July 2010	41,573