

Registered Number 08176600

BRIDGE INN COMMUNITY FARM LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	50,000	50,000
Tangible assets	3	1,236	-
		<u>51,236</u>	<u>50,000</u>
Current assets			
Debtors		23,549	22,882
Cash at bank and in hand		18,746	6,314
		<u>42,295</u>	<u>29,196</u>
Creditors: amounts falling due within one year		<u>(81,295)</u>	<u>(69,742)</u>
Net current assets (liabilities)		<u>(39,000)</u>	<u>(40,546)</u>
Total assets less current liabilities		<u>12,236</u>	<u>9,454</u>
Creditors: amounts falling due after more than one year		-	(1,667)
Total net assets (liabilities)		<u>12,236</u>	<u>7,787</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,136	7,687
Shareholders' funds		<u>12,236</u>	<u>7,787</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2014

And signed on their behalf by:

Mr Carl Craven, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures & fittings - 25% reducing balance

Office equipment - 25% reducing balance

Intangible assets amortisation policy

Goodwill is not amortised and is shown on the balance sheet at cost.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>50,000</u>
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>50,000</u>
At 31 March 2013	<u>50,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	-
Additions	1,648

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,648</u>
Depreciation	
At 1 April 2013	-
Charge for the year	412
On disposals	-
At 31 March 2014	<u>412</u>
Net book values	
At 31 March 2014	<u>1,236</u>
At 31 March 2013	<u>-</u>

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