

**36A BRIDGE STREET LIMITED**

**Company Registration Number:  
08321080 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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# **36A BRIDGE STREET LIMITED**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	S J Cliff
<b>Registered office:</b>	46 Barton Arcade Deansgate Manchester M3 2BH
<b>Company Registration Number:</b>	08321080 (England and Wales)

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## 36A BRIDGE STREET LIMITED

### Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Stocks:		1,998	1,998
Debtors:	3	2,413	2,413
Cash at bank and in hand:		1	1
<b>Total current assets:</b>		<u>4,412</u>	<u>4,412</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	15,186	15,186
<b>Net current assets (liabilities):</b>		<u>( 10,774 )</u>	<u>( 10,774 )</u>
<b>Total assets less current liabilities:</b>		<u>( 10,774 )</u>	<u>( 10,774 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 10,774 )</u></u>	<u><u>( 10,774 )</u></u>

The notes form part of these financial statements

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# 36A BRIDGE STREET LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		( 10,775 )	( 10,775 )
<b>Total shareholders funds:</b>		<u>( 10,774 )</u>	<u>( 10,774 )</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: S J Cliff  
Status: Director

The notes form part of these financial statements

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# **36A BRIDGE STREET LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Valuation information and policy**

Stocks Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Amounts recoverable on contract Amounts recoverable on contracts are valued based on the percentage completeness of contract at the balance sheet date. The element of profit realised is equal to the percentage completeness of contract.

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# 36A BRIDGE STREET LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Debtors

	2014 £	2013 £
Other debtors:	2,413	2,413
<b>Total:</b>	<b><u>2,413</u></b>	<b><u>2,413</u></b>

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# 36A BRIDGE STREET LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	14,636	14,636
Accruals and deferred income:	-	550
Other creditors:	550	-
<b>Total:</b>	<b><u>15,186</u></b>	<b><u>15,186</u></b>

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# 36A BRIDGE STREET LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>



