

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
BRIDGEND AUTOMOBILE CLUB LIMITED**

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26/04/2013

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COMPANIES HOUSE

BRIDGEND AUTOMOBILE CLUB LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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BRIDGEND AUTOMOBILE CLUB LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTOR: P Steddy

SECRETARY: P T Pederson

REGISTERED OFFICE: 10-12 Dunraven Place
Bridgend
CF31 1JD

REGISTERED NUMBER: 01759655 (England and Wales)

ACCOUNTANTS: Graham Paul Limited
10-12 Dunraven Place
Bridgend
CF31 1JD

• BRIDGEND AUTOMOBILE CLUB LIMITED

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	£ 2012	£ 2011	£
FIXED ASSETS				
Tangible assets	2		969	1,106
CURRENT ASSETS				
Cash at bank and in hand		8,600	7,218	
CREDITORS				
Amounts falling due within one year		<u>264</u>	<u>420</u>	
NET CURRENT ASSETS			<u>8,336</u>	<u>6,798</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,305</u>	<u>7,904</u>
RESERVES				
Income and expenditure account			<u>9,305</u>	<u>7,904</u>
			<u>9,305</u>	<u>7,904</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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
- (b) 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 surplus or deficit for each financial year in accordance with the requirements of Sections 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

16/4/13

and were signed by


P Steddy - Director

The notes form part of these abbreviated accounts

BRIDGEND AUTOMOBILE CLUB LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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 net invoiced sales of services, excluding value added tax

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 - 10% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	1,378
DEPRECIATION	
At 1 January 2012	272
Charge for year	137
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At 31 December 2012	409
NET BOOK VALUE	
At 31 December 2012	969
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At 31 December 2011	1,106
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