

Registered Number 02892682

ARMABRIDGE LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	352,774	379,491
		<u>352,774</u>	<u>379,491</u>
Current assets			
Debtors		147,867	103,028
Cash at bank and in hand		5,159	9,214
		<u>153,026</u>	<u>112,242</u>
Creditors: amounts falling due within one year		(236,926)	(195,869)
Net current assets (liabilities)		<u>(83,900)</u>	<u>(83,627)</u>
Total assets less current liabilities		<u>268,874</u>	<u>295,864</u>
Creditors: amounts falling due after more than one year		(28,910)	(33,185)
Provisions for liabilities		(41,000)	(23,000)
Total net assets (liabilities)		<u>198,964</u>	<u>239,679</u>
Capital and reserves			
Called up share capital		10,000	10,000
Share premium account		115,000	115,000
Profit and loss account		73,964	114,679
Shareholders' funds		<u>198,964</u>	<u>239,679</u>

- For the year ending 31 December 2013 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 30 September 2014

And signed on their behalf by:

T Hannaford, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	922,546
Additions	665
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>923,211</u>
Depreciation	
At 1 January 2013	543,055
Charge for the year	27,382
On disposals	-
At 31 December 2013	<u>570,437</u>
Net book values	
At 31 December 2013	<u>352,774</u>
At 31 December 2012	<u>379,491</u>

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