

REGISTERED NUMBER: 3052940 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 March 2007
for
Bridgewater Family Planning Service
Association Limited

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Bridgewater Family Planning Service
Association Limited

Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	4

Bridgewater Family Planning Service
Association Limited

Company Information
for the Year Ended 31 March 2007

Directors:	Dr D E Robertson
Secretary:	Mr B T Johnson
Registered Office:	Suite 2 Victoria Buildings High Street Runcorn Cheshire WA7 1QS
Registered Number:	3052940 (England and Wales)

Bridgewater Family Planning Service
Association Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	<u>31.3.2007</u>		<u>31.3.2006</u>	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,195		1,593
CURRENT ASSETS					
Debtors		20,508		13,754	
Cash at Bank		<u>-296</u>		<u>1,090</u>	
		20,212		14,844	
CREDITORS: Amounts		<u>66,990</u>		<u>62,062</u>	
falling due within one year					
NET CURRENT			<u>-46,778</u>		<u>-47,218</u>
LIABILITIES					
TOTAL ASSETS LESS			<u>-45,583</u>		<u>-45,625</u>
CURRENT LIABILITIES					
RESERVES					
Profit and Loss Account		<u>-45,583</u>		<u>-45,624</u>	
		<u>-45,583</u>		<u>-45,625</u>	

The Company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2007.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The Directors acknowledge their responsibilities for:

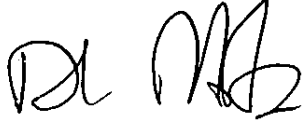
- (a) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the Company.

Bridgewater Family Planning Service
Association Limited

Abbreviated Balance Sheet
31 March 2007

These abbreviated financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to be 'DL MB', written over the printed name of Dr D E Robertson.

Dr D E Robertson - Director

Approved by the Board on 12 January 2009

Bridgewater Family Planning Service
Association Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents net invoiced sales of goods, 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 - 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the Directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	23,770
Additions	
At 31 March 2007	<u>23,770</u>
DEPRECIATION	
At 1 April 2006	22,177
Charge for year	<u>398</u>
At 31 March 2007	<u>22,575</u>
NET BOOK VALUE	
At 31 March 2007	<u>1,195</u>
At 31 March 2006	<u>1,593</u>

3 SHARE CAPITAL

As the Company is limited by guarantee it has no share capital.

These notes form part of these financial statements