

REGISTERED NUMBER: 3052940 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

**Bridgewater Family Planning Service
Association Limited**



Bridgewater Family Planning Service
Association Limited (Registered number 3052940)

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for the Year Ended 31 March 2011

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Bridgewater Family Planning Service
Association Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR:

Dr D E Robertson

REGISTERED OFFICE:

Suite 2 Victoria Buildings
High Street
Runcom
Cheshire
WA7 1QS

REGISTERED NUMBER:

3052940 (England and Wales)

Bridgewater Family Planning Service
Association Limited (Registered number 3052940)

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		2,451		889
CURRENT ASSETS					
Debtors		14,215		13,354	
Cash in hand		30		30	
		<u>14,245</u>		<u>13,384</u>	
CREDITORS					
Amounts falling due within one year		<u>75,580</u>		<u>82,881</u>	
NET CURRENT LIABILITIES			<u>(61,335)</u>		<u>(69,497)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(58,884)</u>		<u>(68,608)</u>
RESERVES					
Profit and loss account			<u>(58,884)</u>		<u>(68,608)</u>
			<u>(58,884)</u>		<u>(68,608)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 profit or loss 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 27 December 2011 and were signed by



Dr D E Robertson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 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 tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	24,454
Additions	2,379
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At 31 March 2011	26,833
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DEPRECIATION	
At 1 April 2010	23,565
Charge for year	817
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At 31 March 2011	24,382
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NET BOOK VALUE	
At 31 March 2011	2,451
	<hr/>
At 31 March 2010	889
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