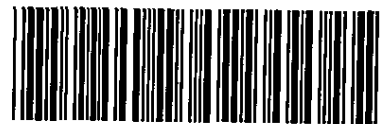


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2010**  
**FOR**  
**BRIDGEPLAN LTD**

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**BRIDGEPLAN LTD**

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FOR THE YEAR ENDED 28TH FEBRUARY 2010**

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**BRIDGEPLAN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2010**

**DIRECTOR:** A C Delaney

**SECRETARY:** Mrs L M Delaney

**REGISTERED OFFICE:** Eldon Works  
Ellen Royd Street  
Boothtown  
Halifax  
West Yorkshire  
HX3 6DN

**REGISTERED NUMBER:** 3170012 (England and Wales)

**ACCOUNTANTS:** Brosnans  
Chartered Accountants  
Birkby House  
Bailiff Bridge  
Brighouse  
West Yorkshire  
HD6 4JJ

**BRIDGEPLAN LTD**

**ABBREVIATED BALANCE SHEET  
28TH FEBRUARY 2010**

|                                              | Notes | 2010<br>£      | £              | 2009<br>£      | £              |
|----------------------------------------------|-------|----------------|----------------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |                |                |
| Tangible assets                              | 2     |                | 96,139         |                | 120,890        |
| <b>CURRENT ASSETS</b>                        |       |                |                |                |                |
| Stocks                                       |       | 351,140        |                | 96,942         |                |
| Debtors                                      |       | 16,896         |                | 47,340         |                |
| Cash at bank and in hand                     |       | 375            |                | 53,856         |                |
|                                              |       | <u>368,411</u> |                | <u>198,138</u> |                |
| <b>CREDITORS</b>                             |       |                |                |                |                |
| Amounts falling due within one year          |       | <u>251,052</u> |                | <u>64,825</u>  |                |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>117,359</u> |                | <u>133,313</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>213,498</u> |                | <u>254,203</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |                |                |
| Called up share capital                      | 3     |                | 100            |                | 100            |
| Profit and loss account                      |       |                | <u>213,398</u> |                | <u>254,103</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>213,498</u> |                | <u>254,203</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 5th October 2010 and were signed by



A C Delaney - Director

The notes form part of these abbreviated accounts

# BRIDGEPLAN LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2010

### 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 etc - 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

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

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

### 2 TANGIBLE FIXED ASSETS

|                        | Total<br>£          |
|------------------------|---------------------|
| <b>COST</b>            |                     |
| At 1st March 2009      | 353,864             |
| Disposals              | (19,397)            |
|                        | <hr/>               |
| At 28th February 2010  | 334,467             |
| <b>DEPRECIATION</b>    |                     |
| At 1st March 2009      | 232,974             |
| Charge for year        | 23,457              |
| Eliminated on disposal | (18,103)            |
|                        | <hr/>               |
| At 28th February 2010  | 238,328             |
| <b>NET BOOK VALUE</b>  |                     |
| At 28th February 2010  | <hr/> 96,139 <hr/>  |
| At 28th February 2009  | <hr/> 120,890 <hr/> |

**BRIDGEPLAN LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28TH FEBRUARY 2010**

**3 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value<br>£1 | 2010<br>£<br><u>100</u> | 2009<br>£<br><u>100</u> |
|-------------------------------------------|----------|------------------------|-------------------------|-------------------------|
| 100                                       | Ordinary |                        |                         |                         |