

Registered Number: 3442272

England and Wales

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BRIDGEFRONT LIMITED

ABBREVIATED ACCOUNTS

30TH SEPTEMBER 2006

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**BALANCE SHEET AS AT 30TH SEPTEMBER 2006**

	<u>Notes</u>	<u>2006</u>	<u>2005</u>
		£	£
TANGIBLE FIXED ASSETS	4	265	353
CURRENT ASSETS			
Debtors	5	636	864
Cash at Bank		9047	6388
		-----	-----
		9683	7252
CREDITORS Amounts Falling Due			
Due Within One Year	6	9462	7428
		-----	-----
NET CURRENT ASSETS/(LIABILITIES)		221	-176
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		486	177
		-----	-----
CAPITAL AND RESERVES			
Called Up Share Capital	7	100	100
Profit and Loss Account		386	77
		-----	-----
		486	177
		-----	-----

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under section 249B. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th September 2006 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

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 .....  
**M Horrocks**  
**Director**

**Approved by the Board: 22nd December 2006**

**NOTES TO THE ACCOUNTS - 30TH SEPTEMBER 2006****1 ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2005)

**Cash Flow**

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 'Cash Flow Statements'

**Tangible Fixed Assets**

The cost of tangible fixed assets includes only expenditure directly incurred in bringing the assets into working condition for their intended use. Depreciation is provided at the following annual rates in order to allocate the depreciable amount of each asset over its estimated useful life

Office Equipment            - 25% on reducing balances

**Deferred Taxation**

In the opinion of the directors no liability will arise in the foreseeable future. Therefore no provision is made.

**Provisions**

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis.

**Revenue**

Revenue - described as turnover - is the value of work (net of VAT) performed during the year with respect to services.

**2 OPERATING PROFIT**

The operating profit is stated after charging:

	<u>2006</u>	<u>2005</u>
Depreciation	88	119
Directors' Emoluments	10504	10088
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**3 DIVIDENDS**

	<u>2006</u>	<u>2005</u>
Dividend on Ordinary Shares - Paid	16000	10000
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NOTES TO THE ACCOUNTS - 30TH SEPTEMBER 2006

<b>4</b>	<b>TANGIBLE FIXED ASSETS</b>		<b>Office Equipment</b>
	<b>Cost</b>		
	At 1st October 2005 and 30th September 2006		<b>2000</b>
			-----
	<b>Depreciation</b>		
	At 1st October 2005		<b>1647</b>
	Charge for Year		<b>88</b>
			-----
	At 30th September 2006		<b>1735</b>
			-----
	<b>Net Book Value</b>		
	At 30th September 2006		<b>265</b>
			-----
	At 30th September 2005		<b>353</b>
			-----
<b>5</b>	<b>DEBTORS</b>	<b><u>2006</u></b>	<b><u>2005</u></b>
	Trade Debtors	<b>636</b>	<b>864</b>
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<b>6</b>	<b>CREDITORS: Amounts Falling Due Within One Year:</b>	<b><u>2006</u></b>	<b><u>2005</u></b>
	Mainstream Corporation Tax	<b>3192</b>	<b>1937</b>
	Social Security and Other Taxes	<b>755</b>	<b>813</b>
	Accruals	<b>220</b>	<b>197</b>
	Directors Loan Account	<b>5295</b>	<b>4481</b>
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		<b>9462</b>	<b>7428</b>
		-----	-----
<b>7</b>	<b>CALLED UP SHARE CAPITAL</b>	<b><u>2006</u></b>	<b><u>2005</u></b>
	Authorised		
	100 ordinary shares of £1 each	<b>100</b>	<b>100</b>
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	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	<b>100</b>	<b>100</b>
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<b>8</b>	<b>RELATED PARTY TRANSACTIONS</b>		

Mr Horrocks, a director, together with members of his close family, control the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital