

Registered Number: 3442272

England and Wales

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BRIDGEFRONT LIMITED

ABBREVIATED ACCOUNTS

30TH SEPTEMBER 2010

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FRIDAY



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19/11/2010

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COMPANIES HOUSE

BALANCE SHEET AS AT 30TH SEPTEMBER 2010

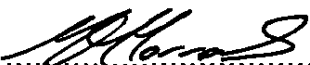
	<u>Notes</u>	<u>2010</u>	<u>2009</u>
		£	£
TANGIBLE FIXED ASSETS	4	84	112
CURRENT ASSETS			
Debtors	5	2495	1104
Cash at Bank		10572	11018
		-----	-----
		13067	12122
CREDITORS Amounts Falling Due			
Due Within One Year	6	12723	11869
		-----	-----
NET CURRENT ASSETS		344	253
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		428	365
		-----	-----
CAPITAL AND RESERVES			
Called Up Share Capital	7	100	100
Profit and Loss Account		328	265
		-----	-----
		428	365
		-----	-----

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 30th September 2010 the company was entitled to exemption from section 477 [small company exemption] of the Companies Act 2006, and no notice has been deposited under section 476 [member or members requesting an audit]

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

Signed on behalf of the board of directors

X 

M Horrocks
Director

Approved by the Board: 4th November 2010

NOTES TO THE ACCOUNTS - 30TH SEPTEMBER 2010**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 April 2008)

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 the Financial Reporting Standards for Smaller Entities (effective April 2008)

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 assets 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.

Turnover

Turnover represents the value of services performed during the year, excluding VAT

2 OPERATING PROFIT

The operating profit is stated after charging:	<u>2010</u>	<u>2009</u>
Depreciation	28	38
Directors' Emoluments	12064	11918
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3 DIVIDENDS

	<u>2010</u>	<u>2009</u>
Dividend on Ordinary Shares - Paid	23000	18000
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NOTES TO THE ACCOUNTS - 30TH SEPTEMBER 2010

4	TANGIBLE FIXED ASSETS		Office Equipment
	Cost		
	At 1st October 2009 and 30th September 2010		2000

	Depreciation		
	At 1st October 2009		1888
	Charge for Year		28

	At 30th September 2010		1916

	Net Book Value		
	At 30th September 2010		84

	At 30th September 2009		112

5	DEBTORS	<u>2010</u>	<u>2009</u>
	Trade Debtors	2495	1104
		-----	-----
6	CREDITORS: Amounts Falling Due Within One Year:	<u>2010</u>	<u>2009</u>
	Corporation Tax	6138	4718
	Social Security and Other Taxes	960	1142
	Accruals	310	271
	Directors Loan Account	5315	5738
		-----	-----
		12723	11869
		-----	-----
7	CALLED UP SHARE CAPITAL	<u>2010</u>	<u>2009</u>
	Authorised		
	100 ordinary shares of £1 each	100	100
		-----	-----
	Allotted, called up and fully paid		
	100 ordinary shares of £1 each	100	100
		-----	-----
8	CONTROLLING PARTY		
	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		