

COMPANY REGISTRATION NUMBER 3914852

BRIDGE HOUSE HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2014

TUESDAY



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30/12/2014

COMPANIES HOUSE

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BRIDGE HOUSE HOLDINGS LIMITED

ABBREVIATED ACCOUNTS

Year Ended 31 March 2014

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BRIDGE HOUSE HOLDINGS LIMITED
INDEPENDENT AUDITOR'S REPORT TO BRIDGE HOUSE HOLDINGS
LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Bridge House Holdings Limited for the year ended 31 March 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

168 Church Road
Hove
East Sussex
BN3 2DL

30 December 2014

SHABIR THANTREY (Senior
Statutory Auditor)
For and on behalf of
UHY HACKER YOUNG (S.E.) LIMITED
Chartered Accountants
& Statutory Auditor

BRIDGE HOUSE HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

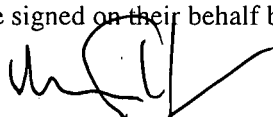
31 March 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		10,284	8,446
CURRENT ASSETS			
Debtors		1,578,944	156,064
Cash at bank and in hand		15,598	81,412
		<u>1,594,542</u>	<u>237,476</u>
CREDITORS: Amounts falling due within one year		<u>1,633,513</u>	<u>496,623</u>
NET CURRENT LIABILITIES		<u>(38,971)</u>	<u>(259,147)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(28,687)</u>	<u>(250,701)</u>
PROVISIONS FOR LIABILITIES		<u>210,000</u>	<u>-</u>
		<u>(238,687)</u>	<u>(250,701)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(238,787)</u>	<u>(250,801)</u>
DEFICIT		<u>(238,687)</u>	<u>(250,701)</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 30 December 2014, and are signed on their behalf by:

M SHEIKH



Company Registration Number: 3914852

The notes on pages 3 to 4 form part of these abbreviated accounts.

BRIDGE HOUSE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 15% reducing balance

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Going concern

The financial statements are prepared on the basis that the fundamental concept of going concern is applied. The principal factor in this consideration is the continued support of the holding company. The directors consider that the going concern concept continues to be appropriate and this has therefore been applied. If the going concern basis proves not to be appropriate, adjustments would have to be made to reduce the balance sheet value of assets to their recoverable amount.

Income recognition

Income is recognised as accommodation is provided to residents.

BRIDGE HOUSE HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Year Ended 31 March 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2013	177,319
Additions	<u>9,428</u>
At 31 March 2014	<u>186,747</u>
DEPRECIATION	
At 1 April 2013	168,873
Charge for year	<u>7,590</u>
At 31 March 2014	<u>176,463</u>
NET BOOK VALUE	
At 31 March 2014	<u>10,284</u>
At 31 March 2013	<u>8,446</u>

3. SHARE CAPITAL

Authorised share capital:

	2014 £	2013 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>