

Registered Number 03919823

BRIDGE EXTRACTION SYSTEMS LTD

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	41,639	51,400
Total fixed assets		41,639	51,400
Current assets			
Stocks		11,449	11,449
Debtors		354,391	330,779
Cash at bank and in hand		106,292	73,379
Total current assets		472,132	415,607
Creditors: amounts falling due within one year		(194,336)	(189,330)
Net current assets		277,796	226,277
Total assets less current liabilities		319,435	277,677
Provisions for liabilities and charges		(5,054)	(6,963)
Total net Assets (liabilities)		314,381	270,714
Capital and reserves			
Called up share capital		101	101
Share premium account		10,683	10,683
Profit and loss account		303,597	259,930
Shareholders funds		314,381	270,714

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2011

And signed on their behalf by:

MR IAN HILL, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Land & Buildings	11.00% Straight Line
Other Tangible Fixed assets	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	105,017
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>105,017</u>
Depreciation	
At 31 March 2010	53,617
Charge for year	9,761
on disposals	
At 31 March 2011	<u>63,378</u>
Net Book Value	
At 31 March 2010	51,400
At 31 March 2011	<u>41,639</u>