

Company Registration No. 4523350 (England and Wales)

A & K BRIDGETT & SON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

WEDNESDAY



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COMPANIES HOUSE

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A & K BRIDGETT & SON LIMITED

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A & K BRIDGETT & SON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		43,624		43,942
Current assets					
Stocks		10,000		8,500	
Debtors		139,055		150,152	
Cash at bank and in hand		11,649		-	
		<u>160,704</u>		<u>158,652</u>	
Creditors: amounts falling due within one year		<u>(128,493)</u>		<u>(122,838)</u>	
Net current assets			<u>32,211</u>		<u>35,814</u>
Total assets less current liabilities			<u>75,835</u>		<u>79,756</u>
Provisions for liabilities			<u>(6,409)</u>		<u>(5,589)</u>
			<u>69,426</u>		<u>74,167</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			68,426		73,167
Shareholders' funds			<u>69,426</u>		<u>74,167</u>

A & K BRIDGETT & SON LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2010

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 June 2011



C Bridgett
Director

Company Registration No. 4523350

A & K BRIDGETT & SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2009	77,697
Additions	12,507
Disposals	(5,400)
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At 30 September 2010	84,804
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Depreciation	
At 1 October 2009	33,755
On disposals	(3,817)
Charge for the year	11,242
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At 30 September 2010	41,180
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Net book value	
At 30 September 2010	43,624
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At 30 September 2009	43,942
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3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
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