

Registered Number 04643591

BRIDGEHAM CLINIC LTD

Abbreviated Accounts

31 March 2011

BRIDGEHAM CLINIC LTD

Registered Number 04643591

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	11,645	9,718
Total fixed assets		11,645	9,718
Current assets			
Cash at bank and in hand		23,044	28,939
Total current assets		23,044	28,939
Creditors: amounts falling due within one year		(33,941)	(37,988)
Net current assets		(10,897)	(9,049)
Total assets less current liabilities		748	669
Total net Assets (liabilities)		748	669
Capital and reserves			
Called up share capital		10	10
Profit and loss account		738	659
Shareholders funds		748	669

- 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 14 December 2011

And signed on their behalf by:

Mr T Strutt, 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 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. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	43,080
additions	5,810
disposals	
revaluations	
transfers	
At 31 March 2011	<u>48,890</u>
Depreciation	
At 31 March 2010	33,362
Charge for year	3,883
on disposals	
At 31 March 2011	<u>37,245</u>
Net Book Value	
At 31 March 2010	9,718
At 31 March 2011	<u>11,645</u>

3 Related party disclosures

The company was under the control of Mr T J Strutt and Mrs J C Strutt throughout the current and previous year. Mr T J Strutt and Mrs J C Strutt are the managing directors and each own half of the share capital of the company. The company operates from a surgery based at the home of Mr T J Strutt and Mrs J C Strutt. A charge of £400 per month is made in respect of the business use of

the home. Mr T J Strutt and Mrs J C Strutt were owed £23,910 at the year end.(£26,170 - 2010)