

BRIDGE PATISSERIE LIMITED

~~DRAFT~~ Amending.

Company Registration Number:
04932325 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

Amending — highlighted one amendment
throughout (being tax
+ provision
for tax)

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BRIDGE PATISSERIE LIMITED

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**Company Information
for the Period Ended 31st March 2011**

Director:	Moir Windsor
Company secretary:	Dutton Gregory Corporate Services Ltd
Registered office:	Pellorwel Bwlch Y Groes Ffostrasol Llandysul Ceredigion SA44 5JU
Company Registration Number:	04932325 (England and Wales)

BRIDGE PATISSERIE LIMITED**~~DRAFT~~****Abbreviated Balance sheet
As at 31st March 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	47,197	50,532
Total fixed assets:		<u>47,197</u>	<u>50,532</u>
Current assets			
Stocks		2,414	2,884
Cash at bank and in hand		3,963	457
Total current assets:		<u>6,377</u>	<u>3,341</u>
Creditors			
Creditors amounts falling due within one year		26,626	38,460
Net current assets (liabilities):		<u>(20,249)</u>	<u>(35,119)</u>
Total assets less current liabilities:		26,948	15,413
Creditors amounts falling due after more than one year		10,642	10,674
Provision for liabilities:		733	
Total net assets (liabilities):		<u><u>15,573</u></u>	<u><u>4,739</u></u>

The notes form part of these financial statements

BRIDGE PATISSERIE LIMITED**~~DRAFT~~****Abbreviated Balance sheet
As at 31st March 2011
continued**

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital	3	2	2
Profit and Loss account		15,571	4,737
Total shareholders funds:		<u>15,573</u>	<u>4,739</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

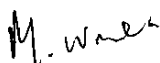
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 20 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name Moira Windsor
Status Director



The notes form part of these financial statements

BRIDGE PATISSERIE LIMITED

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**Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for small entities effective April 2008

Turnover policy

All turnover is ex vat

Tangible fixed assets depreciation policy

Fittings to Leasehold property not depreciated until 2012 Furniture depreciated at 20% pa

BRIDGE PATISSERIE LIMITED**DRAFT****Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011****2. Tangible assets**

	Total
Cost	£
At 01st April 2010	89,304
At 31st March 2011	89,304
Depreciation	
At 01st April 2010	38,772
Charge for year	3,335
At 31st March 2011	42,107
Net book value	
At 31st March 2011	47,197
At 31st March 2010	50,532

BRIDGE PATISSERIE LIMITED**DRAFT****Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011****3. Called up share capital**

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares	1	1 00	1
Preference shares	1	1 00	1
Total share capital			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares	1	1 00	1
Preference shares	1	1 00	1
Total share capital			<u>2</u>