Registered number 05186480

### **BRIDGEWORTH PROPERTIES LIMITED**

**Abbreviated Accounts** 

30 November 2008

THURSDAY



LD5 24/09/2009 COMPANIES HOUSE

91

# BRIDGEWORTH PROPERTIES LIMITED Abbreviated Balance Sheet as at 30 November 2008

Note	es	2008 £		2007 £
Current assets				
Debtors	100,000		100,122	
Cash at bank and in hand	27,059		30,901	
	127,059		131,023	
Creditors: amounts falling due				
within one year	(95,976)		(100,041)	
Net current assets		31,083		30,982
Net assets		31,083		30,982
Capital and reserves				
Called up share capital	2	100		100
Profit and loss account		30,983		30,882
Shareholders' funds		31,083	_	30,982

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

ff. Dony Director

Approved by the board on 23 September 2009

## BRIDGEWORTH PROPERTIES LIMITED Notes to the Abbreviated Accounts for the year ended 30 November 2008

#### 1 Accounting policies

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

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2	Share capital			2008 £	2007 £
	Authorised:			_	_
	Ordinary shares of £1 each		_	1,000	1,000
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	100	100 _	100_	100