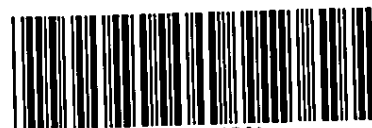


Registered number
05439484

Southern Bridges
Abbreviated Accounts
For the year ended
30 April 2007

TUESDAY



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19/02/2008

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COMPANIES HOUSE

Southern Bridges
Abbreviated Balance Sheet
as at 30 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	782	1,042
Current assets			
Debtors		2,026	1,410
Cash at bank and in hand		17,049	5,180
		<u>19,075</u>	<u>6,590</u>
Creditors: amounts falling due within one year		(3,915)	(2,221)
Net current assets		<u>15,160</u>	<u>4,369</u>
Net assets		<u><u>15,942</u></u>	<u><u>5,411</u></u>
Capital and reserves			
Profit and loss account		15,942	5,411
Members' funds		<u><u>15,942</u></u>	<u><u>5,411</u></u>

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



Mr D R Nelson
Director

Approved by the board on 18 February 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

£

At 1 May 2006

1,389

At 30 April 2007

1,389

At 1 May 2006

347

Charge for the year

260

At 30 April 2007

607

Net Book Value
At 30 April 2007

782

At 30 April 2006

1,042

- 2007

07

- 2006

06

Authorised

Ordinary shares of £1 each

—

2007
No

2006
No

2007
£

2006
£

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

—

—

—

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2