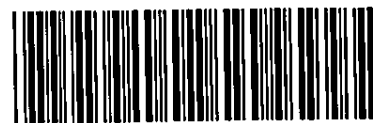


Registered number  
05439484

Southern Bridges  
Abbreviated Accounts  
For the year ended  
30 April 2008

FRIDAY



\*A1J4K5L8\*

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12/12/2008

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COMPANIES HOUSE

**Southern Bridges**  
**Abbreviated Balance Sheet**  
**as at 30 April 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	587	782
<b>Current assets</b>			
Debtors		-	2,026
Cash at bank and in hand		10,656	17,049
		<u>10,656</u>	<u>19,075</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,561)</u>	<u>(3,915)</u>
<b>Net current assets</b>		9,095	15,160
<b>Net assets</b>		<u>9,682</u>	<u>15,942</u>
<b>Capital and reserves</b>			
Profit and loss account		9,682	15,942
<b>Members' funds</b>		<u>9,682</u>	<u>15,942</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 17 November 2008

## 1 Accounting policies

### Turnover

### **Depreciation**

### Plant and machinery

25% reducing balance

## £

### Cost

1,389

1,389

## Depreciation

607

195

802

### Net book value

587

782

## 2008

08

2007

£

3

**Authorised:**

Ordinary shares of £1 each

—

—

2008

2007

2008

2007

**No**

**No**

£

3

**Allotted, called up and fully paid:**

Ordinary shares of £1 each

—

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2