Registered number 05439484

Southern Bridges

**Abbreviated Accounts** 

For the year ended 30 April 2008

12/12/2008 COMPANIES HOUSE 106

# Southern Bridges Abbreviated Balance Sheet as at 30 April 2008

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

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

## Southern Bridges Notes to the Abbreviated Accounts for the year ended 30 April 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 amount derived from charitable donations allocated to the period to which they relate.

### Depreciation

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

Plant ar	nd machinery	
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25% reducing balance

2	Tangible fixed assets			£	
	Cost At 1 May 2007			1,389	
	At 30 April 2008			1,389	
	Depreciation At 1 May 2007 Charge for the year			607 195	
	At 30 April 2008			802	
	Net book value At 30 April 2008 At 30 April 2007		,	587 782	
3	Share capital  Authorised: Ordinary shares of £1 each			2008 £	2007 £
	Gramary shares of 21 each	2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each				

The company is limited by guarantee and does not have a share capital. The four members' liabilities in the event of a winding up does not exceed £10 each.