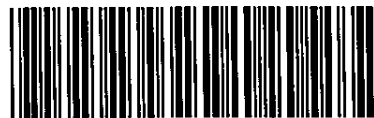


Registered number  
05439484

Southern Bridges  
Abbreviated Accounts  
30 April 2011

TUESDAY



A15 24/01/2012 #43  
COMPANIES HOUSE

**Southern Bridges****Registered number:** 05439484**Abbreviated Balance Sheet  
as at 30 April 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	932	1,242
<b>Current assets</b>			
Cash at bank and in hand		21,472	14,366
<b>Creditors, amounts falling due within one year</b>		(6,932)	(3,655)
<b>Net current assets</b>		14,540	10,711
<b>Net assets</b>		15,472	11,953
<b>Capital and reserves</b>			
Profit and loss account		15,472	11,953
<b>Shareholders' funds</b>		15,472	11,953

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr D R Nelson

Director

Approved by the board on 23 January 2012

**Southern Bridges**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Funding received represents the amount derived from grants, housing benefit etc 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 and machinery	25% reducing balance
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2010	2,603
At 30 April 2011	<u>2,603</u>

**Depreciation**

At 1 May 2010	1,361
Charge for the year	310
At 30 April 2011	<u>1,671</u>

**Net book value**

At 30 April 2011	<u>932</u>
At 30 April 2010	<u>1,242</u>