Southern Bridges

Abbreviated Accounts

30 April 2010

WEDNESDAY



A43 10/11/2010 COMPANIES HOUSE

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# Southern Bridges Abbreviated Balance Sheet as at 30 April 2010

	Notes		2010 £		2009 £
Fixed assets					
Tangible assets	2		1,242		441
Current assets					
Cash at bank and in hand		14,366		9,792	
Creditors: amounts falling d	ue				
within one year	<b></b>	(3,655)		(616)	
Net current assets	_		10,711		9,176
Net assets			11,953	-	9,617
Capital and reserves					
Profit and loss account			11,953		9,617
Members' funds			11,953		9,617

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 and that 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

X

Approved by the board on 24 August 2010

# Southern Bridges Notes to the Abbreviated Accounts for the year ended 30 April 2010

## 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

2	Tangible fixed assets	£
	Cost	
	At 1 May 2009	1,389
	Additions	1,214
	At 30 April 2010	2,603
	Depreciation	
	At 1 May 2009	948
	Charge for the year	413
	At 30 April 2010	1,361
	Net book value	
	At 30 April 2010	1,242
	At 30 April 2009	441