

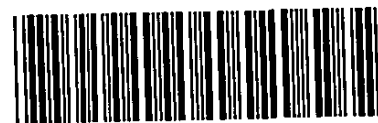
REGISTERED NUMBER: 05807815 (England and Wales)

Abbreviated Audited Accounts for the Year Ended 31 March 2013

for

BRIDGE HOUSE CLIFTON MANAGEMENT
COMPANY LIMITED

SATURDAY



A2JSJ4WZ

A36

26/10/2013

#229

COMPANIES HOUSE

BRIDGE HOUSE CLIFTON MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 05807815)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

	Page
Company Information	1
Report of the Independent Auditor on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

**BRIDGE HOUSE CLIFTON MANAGEMENT
COMPANY LIMITED**

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

Mrs S A Bennett
S Broderick
W Henderson
D W Kelly
P J Solar
J Bellamy
P G W Gray
Mrs N Sherwood
Mrs B L Sterry
Mrs A D Tinto

SECRETARY:

BNS Services Limited

REGISTERED OFFICE.

18 Badminton Road
Downend
Bristol
BS16 6BQ

REGISTERED NUMBER:

05807815 (England and Wales)

AUDITOR:

Grahame J Harbour Limited
1 Windrush Road
Keynsham
Bristol
Avon
BS31 1QL

Report of the Independent Auditor to
Bridge House Clifton Management
Company Limited
Under Section 449 of the Companies Act 2006

I have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Bridge House Clifton Management Company Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. My work has been undertaken so that I might state to the company those matters I am required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of directors and auditor

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is my responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report my opinion to you.

Basis of opinion

I conducted my work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin I have carried out the procedures I consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In my opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Grahame J Harbour (Senior Statutory Auditor)
for and on behalf of Grahame J Harbour Limited
1 Windrush Road
Keynsham
Bristol
Avon
BS31 1QL

23 October 2013

BRIDGE HOUSE CLIFTON MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 05807815)

Abbreviated Balance Sheet
31 March 2013

	31 3 13 £	31 3 12 £
CURRENT ASSETS		
Debtors	26,412	19,031
Cash at bank and in hand	113,339	124,342
	<u>139,751</u>	<u>143,373</u>
CREDITORS		
Amounts falling due within one year	17,542	13,601
	<u>122,209</u>	<u>129,772</u>
NET CURRENT ASSETS		
	<u>122,209</u>	<u>129,772</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>122,209</u>	<u>129,772</u>
RESERVES		
Income and expenditure account	122,209	129,772
	<u>122,209</u>	<u>129,772</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 October 2013 and were signed on its behalf by

B.L. Sterry

Mrs B L Sterry - Director

The notes form part of these abbreviated accounts

**BRIDGE HOUSE CLIFTON MANAGEMENT
COMPANY LIMITED (REGISTERED NUMBER: 05807815)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover relates to the service charges charged to leaseholders on a monthly basis and accumulated over the year. No invoices are raised but the service charge is based on a budget agreed with the leaseholders.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2013 and 31 March 2012

	31 3 13	31 3 12
	£	£
D W Kelly		
Balance outstanding at start of year	2,518	4,112
Amounts repaid	(1,292)	(1,594)
Balance outstanding at end of year	<u>1,226</u>	<u>2,518</u>

Amounts due from directors relate to the balance on their service charge account invoiced to them in the normal course of business.

3 COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and accordingly does not have a share capital.