

REGISTERED NUMBER. 05986378 (England and Wales)

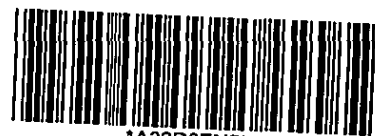
AMELO INC

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Bridges Consultancy Limited

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COMPANIES HOUSE

Bridges Consultancy Limited

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for the Year Ended 31 March 2013

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Bridges Consultancy Limited

Company Information
for the Year Ended 31 March 2013

DIRECTORS

Mr A Svirsky
Mrs S K Svirsky

SECRETARY:

Mr A Svirsky

REGISTERED OFFICE:

1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

REGISTERED NUMBER:

05986378 (England and Wales)

ACCOUNTANTS:

Wolfson Associates Limited
1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

Abbreviated Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		6,377		1,513
CURRENT ASSETS					
Debtors		465,225		684,877	
Cash at bank		27,543		9,085	
		<u>492,768</u>		<u>693,962</u>	
CREDITORS					
Amounts falling due within one year		<u>202,402</u>		<u>218,409</u>	
NET CURRENT ASSETS			<u>290,366</u>		<u>475,553</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>296,743</u>		<u>477,066</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>296,741</u>		<u>477,064</u>
SHAREHOLDERS' FUNDS			<u>296,743</u>		<u>477,066</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 18 November 2013 and were signed on its behalf by

Mr A Svirsky - Director



The notes form part of these abbreviated accounts

Bridges Consultancy Limited

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 represents the total invoice value, excluding value added tax, of consultancy fees raised during the year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	2,222
Additions	7,225
	<hr/>
At 31 March 2013	9,447
DEPRECIATION	
At 1 April 2012	709
Charge for year	2,361
	<hr/>
At 31 March 2013	3,070
NET BOOK VALUE	
At 31 March 2013	<u>6,377</u>
At 31 March 2012	<u>1,513</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 13 £	31 3 12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4 DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

At 1 April 2012 the director's loan account was overdrawn by £367,254. During the year the directors withdrew £101,925 and repaid £475,932. As a result, at 31 March 2013 the company owed £6,753 to the directors.

5 DIVIDEND PAID TO DIRECTOR

During the year, the directors, Asher Svirsky and Samantha Svirsky received £399,500 each by way of dividends in their capacity as shareholders.