

Registered Number 06036339

BRIDGE GARAGE (RHYL) LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	57,120	61,200
Tangible assets	3	56,481	56,410
		<u>113,601</u>	<u>117,610</u>
Current assets			
Stocks		8,000	6,000
Debtors		27,883	27,056
Cash at bank and in hand		26,958	31,390
		<u>62,841</u>	<u>64,446</u>
Creditors: amounts falling due within one year		(54,167)	(66,560)
Net current assets (liabilities)		<u>8,674</u>	<u>(2,114)</u>
Total assets less current liabilities		<u>122,275</u>	<u>115,496</u>
Total net assets (liabilities)		<u>122,275</u>	<u>115,496</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		122,273	115,494
Shareholders' funds		<u>122,275</u>	<u>115,496</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2014

And signed on their behalf by:

W F Skeffington, Director

R Skeffington, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% Reducing Balance

Motor vehicles 25% Reducing Balance

Other accounting policies

Compliance with accounting standards - The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Goodwill - Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 January 2013	81,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>81,600</u>
Amortisation	
At 1 January 2013	20,400
Charge for the year	4,080
On disposals	-
At 31 December 2013	<u>24,480</u>
Net book values	
At 31 December 2013	<u>57,120</u>
At 31 December 2012	<u>61,200</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2013	91,580
Additions	10,257
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>101,837</u>
Depreciation	
At 1 January 2013	35,170
Charge for the year	10,186
On disposals	-
At 31 December 2013	<u>45,356</u>
Net book values	
At 31 December 2013	<u>56,481</u>
At 31 December 2012	<u>56,410</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
2 Ordinary shares of £1 each	2	2

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