

**Registered Number 06036339**

**BRIDGE GARAGE (RHYL) LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets	2	53,040	57,120
Tangible assets	3	50,074	56,481
		<u>103,114</u>	<u>113,601</u>
<b>Current assets</b>			
Stocks		8,000	8,000
Debtors		15,455	27,883
Cash at bank and in hand		113,534	26,958
		<u>136,989</u>	<u>62,841</u>
<b>Creditors: amounts falling due within one year</b>		<u>(112,464)</u>	<u>(54,167)</u>
<b>Net current assets (liabilities)</b>		<u>24,525</u>	<u>8,674</u>
<b>Total assets less current liabilities</b>		<u>127,639</u>	<u>122,275</u>
<b>Total net assets (liabilities)</b>		<u>127,639</u>	<u>122,275</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		127,637	122,273
<b>Shareholders' funds</b>		<u>127,639</u>	<u>122,275</u>

- For the year ending 31 December 2014 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 5 June 2015

And signed on their behalf by:

**W F Skeffington, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 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

	£
<b>Cost</b>	
At 1 January 2014	81,600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>81,600</u>
<b>Amortisation</b>	
At 1 January 2014	24,480
Charge for the year	4,080
On disposals	-
At 31 December 2014	<u>28,560</u>
<b>Net book values</b>	
At 31 December 2014	<u>53,040</u>
At 31 December 2013	<u>57,120</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2014	101,838
Additions	2,593
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>104,431</u>
<b>Depreciation</b>	
At 1 January 2014	45,357
Charge for the year	9,000
On disposals	-
At 31 December 2014	<u>54,357</u>
<b>Net book values</b>	
At 31 December 2014	<u>50,074</u>
At 31 December 2013	<u>56,481</u>

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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