

**Registered Number 06095661**

**A BRIDGE TOO FAR LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	59,145	59,145
		<u>59,145</u>	<u>59,145</u>
<b>Creditors: amounts falling due within one year</b>		(63,583)	(63,163)
<b>Net current assets (liabilities)</b>		<u>(63,583)</u>	<u>(63,163)</u>
<b>Total assets less current liabilities</b>		<u>(4,438)</u>	<u>(4,018)</u>
<b>Total net assets (liabilities)</b>		<u>(4,438)</u>	<u>(4,018)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(4,538)	(4,118)
<b>Shareholders' funds</b>		<u>(4,438)</u>	<u>(4,018)</u>

- For the year ending 28 February 2015 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 30 November 2015

And signed on their behalf by:

**Mr P Bishop, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 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.

**Tangible assets depreciation policy**

Investment properties

Revalued investment properties are not depreciated or amortised. Where the valuation indicates a permanent diminution in the value of the property, the permanent diminution is charged to the profit and loss account. All other fluctuations in value are transferred to a revaluation reserve.

This treatment is a departure from the requirement of Company Law to provide depreciation on all fixed assets which have a limited useful life. However, these investment properties are not held for consumption but for investment and the director considers that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view. If depreciation were to be provided it would be provided at a rate of 4% Straight line per annum on the revalued amount.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	59,145
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>59,145</u>
<b>Depreciation</b>	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
<b>Net book values</b>	
At 28 February 2015	<u>59,145</u>
At 28 February 2014	<u>59,145</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015	2014
£	£

100 Ordinary shares of £1 each

100

100

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