ABBREVIATED ACCOUNTS

FOR THE PERIOD 24 AUGUST 2007 TO 31 AUGUST 2008

FOR

BRIDGE OFFICE INTERIORS LIMITED

09/05/2009 COMPANIES HOUSE

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<u>COMPANY INFORMATION</u> FOR THE PERIOD 24 AUGUST 2007 TO 31 AUGUST 2008

DIRECTOR:

D JOBSON

SECRETARY:

Mrs K JOBSON

REGISTERED OFFICE:

FIRST FLOOR

14-16 POWIS STREET

WOOLWCH London SE18 6LF

REGISTERED NUMBER:

06352541 (England and Wales)

ACCOUNTANTS:

ABUDEY & CO FIRST FLOOR

14-16 POWIS STREET

WOOLWCH London SE18 6LF

ABBREVIATED BALANCE SHEET 31 AUGUST 2008

		£
CURRENT ASSETS		
Debtors		294
Cash at bank		4,531
		4,825
CREDITORS		
Amounts falling due within one year		2,040
		2.705
NET CURRENT ASSETS		2,785
TOTAL ASSETS LESS CURRENT		
LIABILITIES		2,785
		
CAPITAL AND RESERVES	•	100
Called up share capital	2	=
Profit and loss account		2,685
SHAREHOLDERS' FUNDS		2,785
SHAREHOLDERS FUNDS		===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- (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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on _____ 6 · 5 - 0 - and were signed by:

D JOBSON - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 24 AUGUST 2007 TO 31 AUGUST 2008

ACCOUNTING POLICIES 1.

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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

CALLED UP SHARE CAPITAL 2.

Authorised:

Nominal Number: Class:

value:

£

£

10,000 £1 10,000 Ordinary

Allotted, issued and fully paid:

Nominal Class: Number:

value: 100

100 £1 Ordinary