

Company Registration No. 06352541 (England and Wales)

BRIDGE OFFICE INTERIORS LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 DECEMBER 2012

FRIDAY



A2KPV8IZ

A25

08/11/2013

#14

COMPANIES HOUSE

BRIDGE OFFICE INTERIORS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BRIDGE OFFICE INTERIORS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,078		392
Current assets					
Stocks		4,855		-	
Debtors		10,866		14,338	
Cash at bank and in hand		8,339		114	
		<u>24,060</u>		<u>14,452</u>	
Creditors: amounts falling due within one year		<u>(25,632)</u>		<u>(17,534)</u>	
Net current liabilities			(1,572)		(3,082)
Total assets less current liabilities			<u>(494)</u>		<u>(2,690)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(594)		(2,790)
Shareholders' funds			<u>(494)</u>		<u>(2,690)</u>

For the financial Period ended 30 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 10 October 2013



D W Ellis
Director

Company Registration No. 06352541

BRIDGE OFFICE INTERIORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 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)

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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	25% reducing balance per annum
--------------------------------	--------------------------------

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2012	392
Additions	1,044
	<u>1,436</u>
At 30 December 2012	1,436
Depreciation	
At 1 January 2012	-
Charge for the period	358
	<u>358</u>
At 30 December 2012	358
Net book value	
At 30 December 2012	1,078
At 31 December 2011	392

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100