

**Abbreviated Unaudited Accounts**  
**For The Year Ended 30 April 2012**  
**for**  
**Bridgman Precision Engineering Limited**

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**For The Year Ended 30 April 2012**

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**Bridgman Precision Engineering Limited**

**Company Information**  
**For The Year Ended 30 April 2012**

**DIRECTOR:** A Bridgman

**SECRETARY:** Mrs C Bridgman

**REGISTERED OFFICE:** 13 Tynan Close  
Kettering  
England  
Northants  
NN15 5YA

**REGISTERED NUMBER:** 06536085 (England and Wales)

**ACCOUNTANTS:** Cottons Accountants LLP  
Regency House  
3 Albion Place  
Northampton  
Northants  
NN1 1UD

**Abbreviated Balance Sheet**  
**30 April 2012**

	Notes	30/4/12 £	£	30/4/11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		4,142		4,842
Tangible assets	3		<u>16,782</u>		<u>18,343</u>
			20,924		23,185
<b>CURRENT ASSETS</b>					
Stocks		6,500		6,000	
Debtors		24,815		19,209	
Cash in hand		<u>1,021</u>		<u>597</u>	
		32,336		25,806	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,235</u>		<u>25,950</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,101</u>		<u>(144)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,025		23,041
<b>CREDITORS</b>					
Amounts falling due after more than one year			(15,693)		(15,087)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,356)</u>		<u>(3,837)</u>
<b>NET ASSETS</b>			<u><u>2,976</u></u>		<u><u>4,117</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>2,975</u>		<u>4,116</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,976</u></u>		<u><u>4,117</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**

**30 April 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 November 2012 and were signed by:

A Bridgman - Director

**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 April 2012**

**1. ACCOUNTING POLICIES**

**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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of ten years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

**COST**

At 1 May 2011

and 30 April 2012

**AMORTISATION**

At 1 May 2011

Amortisation for year

At 30 April 2012

**NET BOOK VALUE**

At 30 April 2012

At 30 April 2011

Total  
£

7,000

2,158

700

2,858

4,142

4,842

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 30 April 2012**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011	26,213
Additions	<u>2,600</u>
At 30 April 2012	<u>28,813</u>
<b>DEPRECIATION</b>	
At 1 May 2011	7,870
Charge for year	<u>4,161</u>
At 30 April 2012	<u>12,031</u>
<b>NET BOOK VALUE</b>	
At 30 April 2012	<u>16,782</u>
At 30 April 2011	<u>18,343</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	30/4/12 £	30/4/11 £
Number:	Class:			
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.