

BRIDGLAND CONTRACTS LIMITED

**Company Registration Number:
07911398 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

BRIDGLAND CONTRACTS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	M. L Bridgland
Company secretary:	N. R Marks
Registered office:	The Gate House North Road Hythe Kent CT21 5UH
Company Registration Number:	07911398 (England and Wales)

BRIDGLAND CONTRACTS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	5,613	5,850
Total fixed assets:		<u>5,613</u>	<u>5,850</u>
Current assets			
Stocks:		43,946	58,337
Debtors:		35,495	20,972
Cash at bank and in hand:		0	1
Total current assets:		<u>79,441</u>	<u>79,310</u>
Creditors			
Creditors: amounts falling due within one year		88,806	91,391
Net current assets (liabilities):		<u>(9,365)</u>	<u>(12,081)</u>
Total assets less current liabilities:		(3,752)	(6,231)
Creditors: amounts falling due after more than one year:	3	0	1,111
Total net assets (liabilities):		<u><u>(3,752)</u></u>	<u><u>(7,342)</u></u>

The notes form part of these financial statements

BRIDGLAND CONTRACTS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		(3,753)	(7,343)
Total shareholders funds:		<u>(3,752)</u>	<u>(7,342)</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M. L Bridgland

Status: Director

The notes form part of these financial statements

BRIDGLAND CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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) and include the results of the company's operations which are described in the Directors' Report. Cash Flow The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, excluding Value Added Tax and is all attributable to markets within the United Kingdom.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected lives on the following bases: Plant and machinery 15% reducing balance basis Motor vehicles 25% reducing balance basis

BRIDGLAND CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	7,600
Additions:	1,248
At 31st March 2014:	8,848
Depreciation	
At 01st April 2013:	1,750
Charge for year:	1,485
At 31st March 2014:	3,235
Net book value	
At 31st March 2014:	5,613
At 31st March 2013:	5,850

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Bank loans and overdrafts:	0	1,111
Total:	0	1,111

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

