

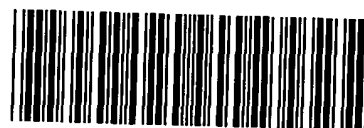
REGISTERED NUMBER: 07942539 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28th February 2015

for

BRIDGE & CO PRIVATE FINANCE LTD

WEDNESDAY



A4D5LV17

A11

05/08/2015

#244

COMPANIES HOUSE

BRIDGE & CO PRIVATE FINANCE LTD

Contents of the Abbreviated Accounts for the Year Ended 28th February 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BRIDGE & CO PRIVATE FINANCE LTD

Company Information
for the Year Ended 28th February 2015

DIRECTORS:

Mrs C Cabourn
Ms L Dodds

REGISTERED OFFICE:

Greys Building
53 Grey Street
Newcastle upon Tyne
NE1 6EE

REGISTERED NUMBER:

07942539 (England and Wales)

ACCOUNTANTS:

G.T.GRANT & CO.
Chartered Accountants
79 High Street
Gosforth
Newcastle upon Tyne
NE3 4AA

BRIDGE & CO PRIVATE FINANCE LTD (Registered number: 07942539)**Abbreviated Balance Sheet
28th February 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	3,959	262
CURRENT ASSETS			
Debtors		2,623	5,756
Cash at bank		50,997	669
		<u>53,620</u>	<u>6,425</u>
CREDITORS			
Amounts falling due within one year		<u>25,466</u>	<u>5,297</u>
NET CURRENT ASSETS		<u>28,154</u>	<u>1,128</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>32,113</u>	<u>1,390</u>
PROVISIONS FOR LIABILITIES		<u>792</u>	<u>-</u>
NET ASSETS		<u><u>31,321</u></u>	<u><u>1,390</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>31,221</u>	<u>1,290</u>
SHAREHOLDERS' FUNDS		<u><u>31,321</u></u>	<u><u>1,390</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:


- 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.

The notes form part of these abbreviated accounts

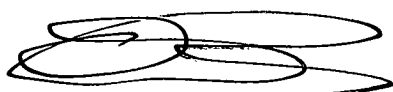
Abbreviated Balance Sheet - continued
28th February 2015

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 Board of Directors on 4th July 2015 and were signed on its behalf by:



Ms L Dodds - Director



Mrs C Cabourn - Director

BRIDGE & CO PRIVATE FINANCE LTD

Notes to the Abbreviated Accounts for the Year Ended 28th February 2015

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 commissions received.

Tangible fixed assets

Fixtures and fittings	20% reducing balance
Computer equipment	20% reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2014	408
Additions	4,665
	<hr/>
At 28th February 2015	5,073
	<hr/>
DEPRECIATION	
At 1st March 2014	146
Charge for year	968
	<hr/>
At 28th February 2015	1,114
	<hr/>
NET BOOK VALUE	
At 28th February 2015	3,959
	<hr/>
At 28th February 2014	262
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>