

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2015
for
ContinuumBridge Ltd

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for the Year Ended 28 February 2015**

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ContinuumBridge Ltd
Company Information
for the Year Ended 28 February 2015

DIRECTORS:

C S Bradbury
P A J Claydon
D A Hendon
M W Sotheran

REGISTERED OFFICE:

The Innovation Centre
Carpenter House
Broad Quay
Bath
BA1 1UD

REGISTERED NUMBER:

07952398 (England and Wales)

ACCOUNTANTS:

Corrigan Associates Bristol LLP
The Tramshed
25 Lower Park Row
Bristol
BS1 5BN

Abbreviated Balance Sheet
28 February 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,522		750
CURRENT ASSETS					
Debtors		23,095		4,701	
Cash at bank		<u>2,127</u>		<u>1,303</u>	
		25,222		6,004	
CREDITORS					
Amounts falling due within one year		<u>62,400</u>		<u>25,757</u>	
NET CURRENT LIABILITIES			<u>(37,178)</u>		<u>(19,753)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(35,656)</u>		<u>(19,003)</u>
CAPITAL AND RESERVES					
Called up share capital	3		344		316
Profit and loss account			<u>(36,000)</u>		<u>(19,319)</u>
SHAREHOLDERS' FUNDS			<u>(35,656)</u>		<u>(19,003)</u>

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

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

The directors acknowledge their 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)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
28 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 29 October 2015 and were signed on its behalf by:

P A J Claydon - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 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).

Going Concern

The accounts have been prepared on a going concern basis which assumes that the company has sufficient funds to continue to trade for the foreseeable future. The directors have indicated their willingness to continue to support the company and accordingly the accounts have been prepared on the basis that the company is a going concern.

Turnover

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

Tangible fixed assets

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

Computer equipment - 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2014	857
Additions	<u>1,081</u>
At 28 February 2015	<u>1,938</u>
DEPRECIATION	
At 1 March 2014	107
Charge for year	<u>309</u>
At 28 February 2015	<u>416</u>
NET BOOK VALUE	
At 28 February 2015	<u>1,522</u>
At 28 February 2014	<u>750</u>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2015**

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2015 £	2014 £
316	Ordinary	£1	<u>344</u>	<u>316</u>

28 Ordinary shares of £1 each were allotted at par during the year.

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.