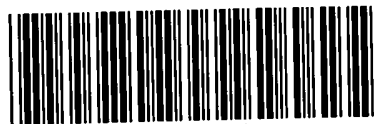


Company Registration No. 08300803 (England and Wales)

**THE BRIDGE AND BAYLEAF LTD  
AMENDED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

SA WEDNESDAY



\*A75MALKG\*

A15	09/05/2018	#119
COMPANIES' HOUSE		

\*A73CAJTL\*

A09	07/04/2018	#20
COMPANIES HOUSE		

**THE BRIDGE AND BAYLEAF LTD  
AMENDED UNAUDITED ACCOUNTS  
CONTENTS**

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	<b>Page</b>
Company information	3
Statement of financial position	4
Notes to the accounts	5

**THE BRIDGE AND BAYLEAF LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2017**

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<b>Director</b>	Akbar Khan
<b>Company Number</b>	08300803 (England and Wales)
<b>Registered Office</b>	TRENTSIDE GUNTHORPE NOTTINGHAM NG14 7FB
<b>Accountants</b>	S Hussain 131 Charlbury Road Wollaton Nottingham NG8 1NE

**THE BRIDGE AND BAYLEAF LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Intangible assets	4	11,333	28,333
Tangible assets	5	26,039	36,120
		<u>37,372</u>	<u>64,453</u>
<b>Current assets</b>			
Inventories	6	8,000	8,000
Debtors	7	310	295
		<u>8,310</u>	<u>8,295</u>
<b>Creditors: amounts falling due within one year</b>	8	(323,038)	(284,835)
<b>Net current liabilities</b>		<u>(314,728)</u>	<u>(276,540)</u>
<b>Net liabilities</b>		<u>(277,356)</u>	<u>(212,087)</u>
<b>Capital and reserves</b>			
Called up share capital	9	100	100
Profit and loss account		<u>(277,456)</u>	<u>(212,187)</u>
<b>Shareholders' funds</b>		<u>(277,356)</u>	<u>(212,087)</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 12 March 2018.



Akbar Khan  
Director

Company Registration No. 08300803

**THE BRIDGE AND BAYLEAF LTD  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2017**

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**1 Statutory information**

THE BRIDGE AND BAYLEAF LTD is a private company, limited by shares, registered in England and Wales, registration number 08300803. The registered office is TRENTSIDE, GUNTHORPE, NOTTINGHAM, NG14 7FB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 March 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 April 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	Short-term leasehold property - over term of lease
Plant & machinery	15% Straight line

***Intangible fixed assets***

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation. Goodwill is amortised to the Profit and loss account over its estimated economic life.

***Inventories***

Inventories have been valued at the lower of cost and estimated selling price less costs to complete and sell. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacturing/completion.

**THE BRIDGE AND BAYLEAF LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

**4 Intangible fixed assets**

**Goodwill**  
**£**

**Cost**

At 1 April 2016

84,999

At 31 March 2017

84,999

**Amortisation**

At 1 April 2016

56,666

Charge for the year

17,000

At 31 March 2017

73,666

**Net book value**

At 31 March 2017

11,333

At 31 March 2016

28,333

**5 Tangible fixed assets**

**Land &  
buildings**  
**£**

**Plant &  
machinery**  
**£**

**Total**  
**£**

**Cost or valuation**

At 1 April 2016

At cost

At cost

4,231

65,333

69,564

At 31 March 2017

4,231

65,333

69,564

**Depreciation**

At 1 April 2016

936

32,508

33,444

Charge for the year

281

9,800

10,081

At 31 March 2017

1,217

42,308

43,525

**Net book value**

At 31 March 2017

3,014

23,025

26,039

At 31 March 2016

3,295

32,825

36,120

**6 Inventories**

**2017**

**2016**

**£**

**£**

Raw materials

8,000

8,000

8,000

8,000

**7 Debtors**

**2017**

**2016**

**£**

**£**

Other debtors

310

295

**THE BRIDGE AND BAYLEAF LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2017**

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<b>8 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	9,473	12,021
Trade creditors	13,464	4,742
Taxes and social security	7,095	10,545
Other creditors	293,006	257,527
	<u>323,038</u>	<u>284,835</u>

<b>9 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**10 Average number of employees**

During the year the average number of employees was 3 (2016: 3).