

REGISTERED NUMBER: SC215296 (Scotland)

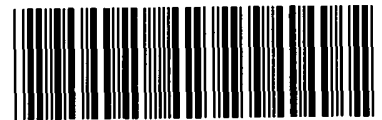
Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Bridgewater Building Solutions Ltd

AMENDING

WEDNESDAY



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COMPANIES HOUSE

AMENDING

Bridgewater Building Solutions Ltd

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for the Year Ended 31 March 2016

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Bridgewater Building Solutions Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

S Tennent
Mrs F Tennent

REGISTERED OFFICE:

50 Wellington Street
Glasgow
G2 6HJ

REGISTERED NUMBER:

SC215296 (Scotland)

Bridgewater Building Solutions Ltd (Registered number: SC215296)Abbreviated Balance Sheet31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		26,542		31,450
CURRENT ASSETS					
Debtors		305,043		187,011	
Cash at bank		56,009		121,627	
		<u>361,052</u>		<u>308,638</u>	
CREDITORS					
Amounts falling due within one year		<u>316,449</u>		<u>270,962</u>	
NET CURRENT ASSETS			<u>44,603</u>		<u>37,676</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			71,145		69,126
CREDITORS					
Amounts falling due after more than one year			<u>7,251</u>		<u>18,816</u>
NET ASSETS			<u><u>63,894</u></u>		<u><u>50,310</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>63,892</u>		<u>50,308</u>
SHAREHOLDERS' FUNDS			<u><u>63,894</u></u>		<u><u>50,310</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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.

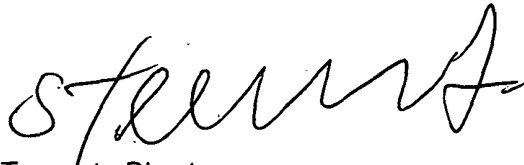
The notes form part of these abbreviated accounts

Bridgewater Building Solutions Ltd (Registered number: SC215296)

Abbreviated Balance Sheet - continued
31 March 2016

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 22 March 2017 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S Tennent', written in a cursive style.

S Tennent - Director

Bridgewater Building Solutions Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 33% on cost and 20% 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	59,617
Additions	5,529
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At 31 March 2016	65,146
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DEPRECIATION	
At 1 April 2015	28,167
Charge for year	10,437
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At 31 March 2016	38,604
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NET BOOK VALUE	
At 31 March 2016	26,542
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At 31 March 2015	31,450
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	1	2	2
			<hr/> <hr/>	<hr/> <hr/>