

**Registered Number 06046141**

**ABC BRIDGES LTD**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	9,750	13,000
Tangible assets	3	6,802	1,568
		<u>16,552</u>	<u>14,568</u>
<b>Current assets</b>			
Stocks		800	800
Debtors		13,384	51,130
Cash at bank and in hand		8,552	6,924
		<u>22,736</u>	<u>58,854</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,575)</u>	<u>(49,175)</u>
<b>Net current assets (liabilities)</b>		<u>(14,839)</u>	<u>9,679</u>
<b>Total assets less current liabilities</b>		<u>1,713</u>	<u>24,247</u>
<b>Total net assets (liabilities)</b>		<u>1,713</u>	<u>24,247</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		1,613	24,147
<b>Shareholders' funds</b>		<u>1,713</u>	<u>24,247</u>

- For the year ending 31 January 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.

Approved by the Board on 30 October 2014

And signed on their behalf by:

**J Gibson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 February 2013	13,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>13,000</u>
<b>Amortisation</b>	
At 1 February 2013	-
Charge for the year	3,250
On disposals	-
At 31 January 2014	<u>3,250</u>
<b>Net book values</b>	
At 31 January 2014	<u>9,750</u>
At 31 January 2013	<u>13,000</u>

Goodwill written off over 10 years straight line

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2013	1,568
Additions	7,500
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>9,068</u>
<b>Depreciation</b>	
At 1 February 2013	-
Charge for the year	2,266
On disposals	-
At 31 January 2014	<u>2,266</u>

**Net book values**

At 31 January 2014	<u>6,802</u>
At 31 January 2013	<u>1,568</u>

25% reducing balance

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