

Registered Number 06046141

ABC BRIDGES LTD

Abbreviated Accounts

31 January 2011

ABC BRIDGES LTD

Registered Number 06046141

Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	19,500	22,750
Tangible	3	<u>2,787</u>	<u>1,054</u>
Total fixed assets		22,287	23,804
Current assets			
Stocks		775	935
Debtors		70,954	89,222
Cash at bank and in hand			2,637
Total current assets		<u>71,729</u>	<u>92,794</u>
Creditors: amounts falling due within one year		(46,845)	(82,851)
Net current assets		24,884	9,943
Total assets less current liabilities		<u>47,171</u>	<u>33,747</u>
Total net Assets (liabilities)		47,171	33,747
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>47,071</u>	<u>33,647</u>
Shareholders funds		<u>47,171</u>	<u>33,747</u>

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 September 2011

And signed on their behalf by:

J C Gibson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2010	32,500
At 31 January 2011	<u>32,500</u>

Depreciation	
At 31 January 2010	9,750
Charge for year	3,250
At 31 January 2011	<u>13,000</u>

Net Book Value	
At 31 January 2010	22,750
At 31 January 2011	<u>19,500</u>

3 **Tangible fixed assets**

Cost	£
At 31 January 2010	2,486
additions	2,661
disposals	
revaluations	
transfers	
At 31 January 2011	<u>5,147</u>

Depreciation	
At 31 January 2010	1,432
Charge for year	928
on disposals	
At 31 January 2011	<u>2,360</u>

Net Book Value

At 31 January 2010

1,054

At 31 January 2011

2,787