

**BRIDGE PHONOGRAPHICS LIMITED**

**- ABBREVIATED ACCOUNTS -  
31 October 2013**

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Company No 2134548

TUESDAY



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COMPANIES HOUSE

# **BRIDGE PHONOGRAPHICS LIMITED**

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**BRIDGE PHONOGRAPHICS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**As at 31 October 2013**

	<b>Notes</b>	<b>2013</b> <b>£</b>	<b>2012</b> <b>£</b>
<b>FIXED ASSETS:</b>			
Tangible Assets	(2)	<u>20493</u>	<u>23716</u>
<b>CURRENT ASSETS:</b>			
Stock		125	250
Debtors		6777	4607
Cash at Bank and In Hand		<u>112905</u>	<u>118557</u>
		<u>119807</u>	<u>123414</u>
<b>CURRENT LIABILITIES – CREDITORS DUE WITHIN ONE YEAR</b>		<u>(528)</u>	<u>(533)</u>
<b>NET CURRENT ASSETS</b>		<u>119279</u>	<u>122881</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>139772</u>	<u>146597</u>
<b>NET ASSETS</b>		<u>139772</u>	<u>146597</u>
<b>CAPITAL AND RESERVES:</b>			
Called up Share Capital	(3)	99	99
Profit and Loss Account		139673	146498
<b>SHAREHOLDERS FUNDS</b>		<u>139772</u>	<u>146597</u>

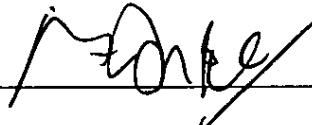


**BRIDGE PHONOGRAPHICS LIMITED**  
**ABBREVIATED BALANCE SHEET (CONTINUED)**  
**As at 31 October 2013**

For the financial year ended 31 October 2013, the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006, and no notice has been deposited under Section 476. The Director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Companies Act 2006 so far as applicable to the Company.

The Abbreviated Accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**SIGNED ON BEHALF OF THE BOARD OF DIRECTORS:**

(M A Bridge)  (Chairman)

Approved by the Board 7 March 2014



**BRIDGE PHONOGRAPHICS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For the year ended 31 October 2013**

**1) ACCOUNTING POLICIES:**

**ACCOUNTING CONVENTION:**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

**DEFERRED TAXATION:**

Deferred Taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the Company's Accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**TANGIBLE FIXED ASSETS:**

Tangible fixed assets are depreciated over their estimated useful lives on the following bases

Freehold Buildings	-	4%	straight line
Rental Equipment	-	25%	reducing balance
Motor Vehicles	-	25%	reducing balance
Office Equipment	-	10%	reducing balance

**STOCK:**

Stocks are valued at the lower of cost or net realisable value

**CASH FLOWS:**

The Company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow statement on the grounds that it is a small company.

**TURNOVER:**

Turnover represents the invoiced value of goods and services supplied by the Company, net of Value Added Tax.

**PENSIONS:**

The Company operates a defined pension contribution scheme. The assets of the scheme are held separately from those of the Company in an independently administered fund. The pension charge represents contributions payable by the Company to the scheme.

**BRIDGE PHONOGRAPHICS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
For the year ended 31 October 2013

**2) TANGIBLE FIXED ASSETS:**

	<b>Total £</b>
<b>COST:</b>	
At 1 November 2012	201401
Additions	3230
At 31 October 2013	<u>204631</u>
<b>DEPRECIATION:</b>	
At 1 November 2012	177685
Charge for Year	6453
At 31 October 2013	<u>184138</u>
Net Book Value	
At 31 October 2013	<u>20493</u>
At 31 October 2012	<u>23716</u>

**3) CALLED UP SHARE CAPITAL:**

	<b>2013 £</b>	<b>2012 £</b>
Allotted, issued & fully paid Ordinary Shares of £1 each	<u>99</u>	<u>99</u>