

Registered Number 06053601

BRIDGE OFFROAD LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	228	304
		<u>228</u>	<u>304</u>
Current assets			
Stocks		75,412	74,375
		<u>75,412</u>	<u>74,375</u>
Creditors: amounts falling due within one year		(143,397)	(137,259)
Net current assets (liabilities)		<u>(67,985)</u>	<u>(62,884)</u>
Total assets less current liabilities		<u>(67,757)</u>	<u>(62,580)</u>
Total net assets (liabilities)		<u>(67,757)</u>	<u>(62,580)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(67,857)	(62,680)
Shareholders' funds		<u>(67,757)</u>	<u>(62,580)</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 20 October 2014

And signed on their behalf by:

PHILIP COID, Director

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

1 Accounting Policies

Tangible assets depreciation policy

25% REDUCING BALANCE

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	1,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>1,200</u>
Depreciation	
At 1 February 2013	896
Charge for the year	76
On disposals	-
At 31 January 2014	<u>972</u>
Net book values	
At 31 January 2014	<u><u>228</u></u>
At 31 January 2013	<u><u>304</u></u>

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