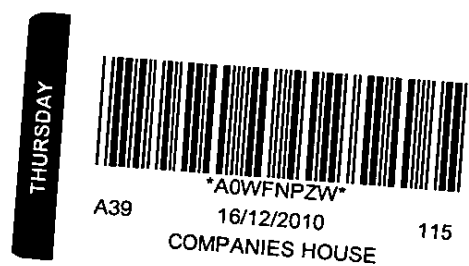


Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Bridgemoore Garage Limited



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Bridgemoore Garage Limited

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2010

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	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Bridgemoore Garage Limited

Company Information

for the Year Ended 31 March 2010

**DIRECTORS:**

P W Moore

J L Bridgett

**SECRETARY:**

P W Moore

**REGISTERED OFFICE:**

Unit 9 Spedding Road  
Fenton Industrial Estate  
Stoke on Trent  
Staffordshire  
ST4 2ST

**REGISTERED NUMBER:**

06167958 (England and Wales)

**ACCOUNTANTS:**

Gilligans Limited  
Unit 35  
Brookhouse Road  
Parkhouse Industrial Estate West  
Newcastle under Lyme  
Staffordshire  
ST5 7EF

Bridgemoore Garage Limited

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,139		11,795
<b>CURRENT ASSETS</b>					
Stocks		1,660		1,510	
Debtors		6,302		6,209	
Cash at bank		14,340		13,299	
		22,302		21,018	
<b>CREDITORS</b>					
Amounts falling due within one year		34,896		30,765	
<b>NET CURRENT LIABILITIES</b>			(12,594)		(9,747)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,545		2,048
<b>CREDITORS</b>					
Amounts falling due after more than one year			1,302		2,125
<b>NET ASSETS/(LIABILITIES)</b>			243		(77)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			143		(177)
<b>SHAREHOLDERS' FUNDS</b>			243		(77)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

Bridgemoore Garage Limited

Abbreviated Balance Sheet - continued  
31 March 2010

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 14 December 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'P W Moore', is written over a horizontal line.

P W Moore - Director

The notes form part of these abbreviated accounts

**Bridgemoore Garage Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2010**

**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 April 2008)

**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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009	16,777
Additions	6,040
	<hr/>
At 31 March 2010	22,817
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	4,982
Charge for year	3,696
	<hr/>
At 31 March 2010	8,678
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	14,139
	<hr/>
At 31 March 2009	11,795
	<hr/>

Bridgemoore Garage Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2010

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31 3 10 £ 100	31 3 09 £ 100
Number	Class			
100	Ordinary			