

**Bridgeway Enterprises Limited**

**Report and Accounts**

**Year Ended 30 April 2009**

Company registration number 1038914



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**Report and Accounts**

**Year Ended 30 April 2009**

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# **Bridgeway Enterprises Limited**

## **Report of the Directors**

### **Year Ended 30 April 2009**

The Directors present their annual report together with the unaudited accounts for the year ended 30 April 2009.

#### **1 Results and Dividends**

The net profit for the year was £Nil. The Directors recommend that no dividend be paid.

#### **2 Principal Activities**

The company has not traded during the year.

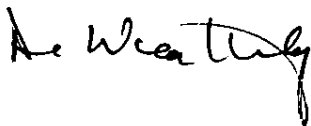
#### **3 Directors**

The Directors who served during the year were as follows:

P.E. Jones (Chairman)  
Mrs A. Jones  
M.E. Jones  
A.E. Jones

By Order of the Board

Anne Weatherby  
Secretary  
13 November 2009



# **Bridgeway Enterprises Limited**

## **Balance Sheet as at 30 April 2009**

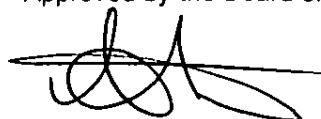
**Company registration number 1038914**

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
Fixed Assets			
Tangible Assets	2	28,500	28,500
Current Assets			
Debtors	3	200	200
		<hr/>	<hr/>
		28,700	28,700
Creditors :			
Amounts falling due within one year	4	28,500	28,500
		<hr/>	<hr/>
		200	200
		<hr/>	<hr/>
Capital and Reserves			
Called up share capital	5	200	200
		<hr/>	<hr/>
Equity Shareholders' Funds		200	200
		<hr/>	<hr/>

### **Statements :**

- a) For the year ended 30 April 2009 the company was entitled to exemption under section 480 of the Companies Act 2006.
- b) 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 responsibilities for
  - i) ensuring the company keeps accounting records in accordance with section 386 of the Companies Act 2006, and
  - ii) preparing financial statements 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 and loss for the year in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Approved by the Board on 13 November 2009



A.E. Jones  
Director

# **Bridgeway Enterprises Limited**

## **Notes to the Accounts**

### **1 Dormant Status**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The company was dormant (within the meaning of section 1169 of the Companies Act 2006) throughout the year ended 30 April 2009. The company has not traded during the period. During this period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

	<u>2009</u> £	<u>2008</u> £
<b>2 <u>Tangible Assets</u></b>		
Freehold land and buildings at cost	<u>28,500</u>	<u>28,500</u>

Because of the uncertainty of the property market, there is considerable difficulty in obtaining reliable independent property valuations at open market value. In these circumstances, annual valuations are not presently incorporated into these accounts. In the opinion of the Directors the value of freehold and long leasehold property is not less than cost.

### **3 Debtors**

Amounts falling due within one year

Other debtors	<u>200</u>	<u>200</u>
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### **4 Creditors**

Amounts falling due within one year

Director's loan account	<u>28,500</u>	<u>28,500</u>
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### **5 Called up share capital**

	Authorised £	Allotted and fully paid £
Ordinary shares of £1 each	<u>2,000</u>	<u>200</u>

There was no change in share capital during the year.