

Registered number  
06583033

Bridge Mansion Limited

Abbreviated Accounts

31 May 2011

SATURDAY



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A04

11/02/2012

#172

COMPANIES HOUSE

**Bridge Mansion Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 May 2011**

06583033

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	2,400	2,700
Tangible assets	3	<u>4,324</u>	<u>5,766</u>
		6,724	8,466
<b>Current assets</b>			
Cash at bank and in hand		335	574
<b>Creditors amounts falling due within one year</b>		(15,500)	(15,188)
<b>Net current liabilities</b>		<u>(15,165)</u>	<u>(14,614)</u>
<b>Net liabilities</b>		<u>(8,441)</u>	<u>(6,148)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		(9,441)	(7,148)
<b>Shareholders' funds</b>		<u>(8,441)</u>	<u>(6,148)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
S Smith  
Director

Approved by the board on 10 February 2012

**Bridge Mansion Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***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% reducing balance
Intellectual property	10% straight line

**2 Intangible fixed assets**

£

**Cost**

At 1 June 2010	3,000
At 31 May 2011	3,000

**Amortisation**

At 1 June 2010	300
Provided during the year	300
At 31 May 2011	600

**Net book value**

At 31 May 2011	2,400
At 31 May 2010	2,700

**3 Tangible fixed assets**

£

**Cost**

At 1 June 2010	10,250
At 31 May 2011	10,250

**Depreciation**

At 1 June 2010	4,484
Charge for the year	1,442
At 31 May 2011	5,926

**Net book value**

At 31 May 2011	4,324
At 31 May 2010	5,766

**4 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	36,526	1,000	1,000