

THE BRIDGE END INN LTD

**Company Registration Number:
06992028 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

THE BRIDGE END INN LTD

Company Information for the Period Ended 31st August 2015

Director:	Nigel Willetts
Company secretary:	ESquare Ltd
Registered office:	The Bridge End Inn Bedwas CF83 8DY
Company Registration Number:	06992028 (England and Wales)

THE BRIDGE END INN LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		3,750	3,750
Debtors:	4	7,013	34,570
Cash at bank and in hand:		4,492	8,469
Total current assets:		<u>15,255</u>	<u>46,789</u>
Creditors			
Creditors: amounts falling due within one year	5	13,751	49,896
Net current assets (liabilities):		<u>1,504</u>	<u>(3,107)</u>
Total assets less current liabilities:		1,504	(3,107)
Creditors: amounts falling due after more than one year:	6	25,052	-
Total net assets (liabilities):		<u>(23,548)</u>	<u>(3,107)</u>

The notes form part of these financial statements

THE BRIDGE END INN LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		(23,549)	(3,108)
Total shareholders funds:		<u>(23,548)</u>	<u>(3,107)</u>

For the year ending 31 August 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Willetts

Status: Director

The notes form part of these financial statements

THE BRIDGE END INN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents sales received net of VAT.

THE BRIDGE END INN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

4. Debtors

	2015	2014
	£	£
Other debtors:	7,013	34,570
Total:	<u>7,013</u>	<u>34,570</u>

THE BRIDGE END INN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	5,848	41,586
Taxation and social security:	6,060	980
Other creditors:	1,843	7,330
Total:	<u>13,751</u>	<u>49,896</u>

THE BRIDGE END INN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

6. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Other creditors:	25,052	-
Total:	<u>25,052</u>	<u>-</u>

THE BRIDGE END INN LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

