

**Registered Number 04560998**

**BRIDGE BUG LIMITED**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	4,071	2,012
		<u>4,071</u>	<u>2,012</u>
<b>Current assets</b>			
Debtors		1,274	1,360
Cash at bank and in hand		2,947	4,287
		<u>4,221</u>	<u>5,647</u>
<b>Creditors: amounts falling due within one year</b>		(11,440)	(10,544)
<b>Net current assets (liabilities)</b>		<u>(7,219)</u>	<u>(4,897)</u>
<b>Total assets less current liabilities</b>		<u>(3,148)</u>	<u>(2,885)</u>
<b>Total net assets (liabilities)</b>		<u>(3,148)</u>	<u>(2,885)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(3,248)	(2,985)
<b>Shareholders' funds</b>		<u>(3,148)</u>	<u>(2,885)</u>

- For the year ending 31 October 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.

Approved by the Board on 4 May 2016

And signed on their behalf by:

**D A ARMSTRONG, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Tangible assets depreciation policy**

Depreciation is calculated to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 15% per annum, reducing balance

Computer equipment - 33.3% per annum, straight line

**Other accounting policies****Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that it is considered more likely than not that they will be recovered. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods when timing differences reverse.

**Financial instruments**

Financial instruments are classified and accounted for according to the substance of the contractual arrangement as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2014	7,622
Additions	3,240
Disposals	(1,000)
Revaluations	-
Transfers	-
At 31 October 2015	<u>9,862</u>
<b>Depreciation</b>	
At 1 November 2014	5,610
Charge for the year	984
On disposals	(803)
At 31 October 2015	<u>5,791</u>

**Net book values**

At 31 October 2015	<u>4,071</u>
At 31 October 2014	<u>2,012</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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