

**Registered Number 07992682**

**PERSONAL BRIDGE**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	3,456	3,800
		<u>3,456</u>	<u>3,800</u>
<b>Current assets</b>			
Stocks		25,000	25,000
Debtors		94	-
Cash at bank and in hand		193,117	172,349
		<u>218,211</u>	<u>197,349</u>
<b>Creditors: amounts falling due within one year</b>		(810)	(4,444)
<b>Net current assets (liabilities)</b>		<u>217,401</u>	<u>192,905</u>
<b>Total assets less current liabilities</b>		<u>220,857</u>	<u>196,705</u>
<b>Total net assets (liabilities)</b>		<u>220,857</u>	<u>196,705</u>
<b>Reserves</b>			
Other reserves		220,857	196,705
<b>Members' funds</b>		<u>220,857</u>	<u>196,705</u>

- For the year ending 31 March 2016 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 19 September 2016

And signed on their behalf by:

**Lynne Duncan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****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.

**Tangible assets depreciation policy**

25% Reducing Balance

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	6,909
Additions	1,796
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>8,705</u>
<b>Depreciation</b>	
At 1 April 2015	3,109
Charge for the year	2,140
On disposals	-
At 31 March 2016	<u>5,249</u>
<b>Net book values</b>	
At 31 March 2016	<u>3,456</u>
At 31 March 2015	<u>3,800</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.