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**REGISTERED NUMBER: 05762612 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2010  
for  
Priory Bridge Limited**



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for the Year Ended 31 March 2010**

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**Company Information  
for the Year Ended 31 March 2010**

**DIRECTORS:**

N P Stickland  
M B Gannon

**SECRETARY:**

M B Gannon

**REGISTERED OFFICE:**

24 Osier Way  
High Beeches  
Banstead  
Surrey  
SM7 1LL

**REGISTERED NUMBER:**

05762612 (England and Wales)

**ACCOUNTANTS:**

Bruce ML Gray  
Chartered Accountants  
Suite 122  
Airport House  
Purley way  
Croydon  
Surrey  
CR0 0XZ

**Priory Bridge Limited**

**Abbreviated Balance Sheet  
31 March 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,269,199	1,243,308
Investments	3	26	26
		<u>1,269,225</u>	<u>1,243,334</u>
<b>CURRENT ASSETS</b>			
Debtors		20,881	13,202
Cash at bank		4,296	8,944
		<u>25,177</u>	<u>22,146</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>380,751</u>	<u>354,402</u>
<b>NET CURRENT LIABILITIES</b>		<u>(355,574)</u>	<u>(332,256)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>913,651</u>	<u>911,078</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>896,858</u>	<u>896,858</u>
<b>NET ASSETS</b>		<u><u>16,793</u></u>	<u><u>14,220</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>16,791</u>	<u>14,218</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>16,793</u></u>	<u><u>14,220</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

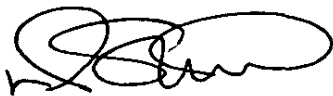
The notes form part of these abbreviated accounts

**Priory Bridge Limited**

**Abbreviated Balance Sheet - continued**  
**31 March 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on . 20/12/10 . . . . and were signed on its behalf by



N P Stuckland - Director



M B Gannon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2009	1,243,308
Additions	25,891
	<u>1,269,199</u>
At 31 March 2010	
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>1,269,199</u>
At 31 March 2009	<u>1,243,308</u>

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	<u>26</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>26</u>
At 31 March 2009	<u>26</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		<u>2</u>	<u>2</u>

**Priory Bridge Limited**

**Report of the Accountants to the Directors of  
Priory Bridge Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Bruce ML Gray  
Chartered Accountants  
Suite 122  
Airport House  
Purley way  
Croydon  
Surrey  
CR0 0XZ

Date .. 21/12/10 ..

This page does not form part of the abbreviated accounts