

**B & B BRIDGES LTD**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2014**

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COMPANIES HOUSE

**B & B BRIDGES LTD**  
 Company registered number: 06861313  
**ABBREVIATED BALANCE SHEET**  
**AT 30 JUNE 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	-	50,966
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		30,579	30,499
		<u>30,579</u>	<u>30,499</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>147,931</u>	<u>198,112</u>
<b>NET CURRENT LIABILITIES</b>		(117,352)	(167,613)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(117,352)	(116,647)
<b>CREDITORS: Amounts falling due after more than one year</b>		(397,770)	(397,770)
<b>NET LIABILITIES</b>		<u>£ (515,122)</u>	<u>£ (514,417)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		(515,123)	(514,418)
<b>SHAREHOLDERS' FUNDS</b>		<u>£ (515,122)</u>	<u>£ (514,417)</u>

In approving these financial statements as director of the company I hereby confirm the following:  
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 17 March 2015

  
 M A Burke, Director

**B & B BRIDGES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided; after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**1d. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**2. TANGIBLE FIXED ASSETS**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 July 2013	-	90,607
At 30 June 2014	-	90,607
<b>Depreciation</b>		
At 1 July 2013	16,989	22,652
Disposals	(16,989)	-
For the year	-	16,989
At 30 June 2014	-	39,641
<b>Net Book Amounts</b>		
At 30 June 2014	£ -	£ 50,966

**B & B BRIDGES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**3. SHARE CAPITAL**

**2014**

**2013**

**£**

**£**

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

**£ 1**

**£ 1**