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ALLANBRIDGE.COM LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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ALLANBRIDGE.COM LIMITED
Company registered number: SC159835
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2013

	Note	£	2013 £	2012 £
FIXED ASSETS				
Tangible Assets	2		824	886
CURRENT ASSETS				
Debtors falling due within one year		-		7,200
Cash at bank and in hand		29,549		13,588
		29,549		20,788
CREDITORS: Amounts falling due within one year		21,850		17,366
NET CURRENT ASSETS			7,699	3,422
NET ASSETS		£	8,523	£ 4,308
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			8,521	4,306
SHAREHOLDERS' FUNDS		£	8,523	£ 4,308

In approving these financial statements as directors of the company we 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.

The accounts have been prepared and delivered 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 12 September 2013

M A Russell

M A Russell, Director

ALLANBRIDGE.COM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

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.

Vehicles	Reducing balance 25%
Equipment	Reducing balance 25%

1c. Taxation

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

1d. Pensions

The company operates a defined benefits pension scheme and pension contributions are charged to profit and loss account to spread the cost of the pensions over the employees working lives.

1e. 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.

ALLANBRIDGE.COM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2013

2. TANGIBLE FIXED ASSETS	2013	2012
	£	£
Cost		
At 1 April 2012	20,493	20,493
Additions	212	-
At 31 March 2013	<u>20,705</u>	<u>20,493</u>
Depreciation		
At 1 April 2012	19,607	19,311
For the year	274	296
At 31 March 2013	<u>19,881</u>	<u>19,607</u>
Net Book Amounts		
At 31 March 2013	<u>£ 824</u>	<u>£ 886</u>
3. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>