

File Number
Security Number
Company Number

A733
733SA221014
SC159835

ALLANBRIDGE.COM LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

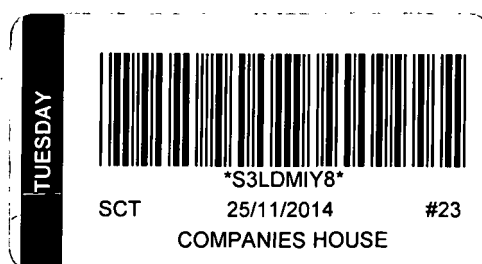
FOR THE YEAR ENDED 31 MARCH 2014



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ALLANBRIDGE.COM LIMITED
 Company registered number: SC159835
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2014

	Note	£	2014 £	2013 £
FIXED ASSETS				
Tangible Assets	2		618	824
CURRENT ASSETS				
Debtors falling due within one year		-	-	-
Cash at bank and in hand		14,192		29,549
		14,192		29,549
CREDITORS: Amounts falling due within one year		14,296		21,850
NET CURRENT (LIABILITIES)/ASSETS			(104)	7,699
NET ASSETS		£	514	£ 8,523
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			512	8,521
SHAREHOLDERS' FUNDS		£	514	£ 8,523

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 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 22 October 2014

Martin Russell

M A Russell, Director

ALLANBRIDGE.COM LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 (CONT.)
FOR THE YEAR ENDED 31 MARCH 2014

2. TANGIBLE FIXED ASSETS

	2014	2013
	£	£
Cost		
At 1 April 2013	20,705	20,493
Additions	-	212
At 31 March 2014	<u>20,705</u>	<u>20,705</u>
Depreciation		
At 1 April 2013	19,881	19,607
For the year	206	274
At 31 March 2014	<u>20,087</u>	<u>19,881</u>
Net Book Amounts		
At 31 March 2014	<u>£ 618</u>	<u>£ 824</u>

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director(s).