REGISTERED NUMBER: 00738607 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2013

for

North Bridge Warehousing Co.limited

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North Bridge Warehousing Co.limited

Company Information
for the Year Ended 30 November 2013

DIRECTOR:	Mr J S Blakey
REGISTERED OFFICE:	Fleet House Woodhouse Street Hedon Road Hull HU9 1RJ
REGISTERED NUMBER:	00738607 (England and Wales)
ACCOUNTANTS:	360 Accountants Limited Melton Court Gibson Lane Melton Hull East Yorkshire HU14 3HH

Abbreviated Balance Sheet
30 November 2013

	Notes	30/11/13 £	£	30/11/12 £	£
FIXED ASSETS					
Tangible assets	2		**966,753**		992,159
CURRENT ASSETS					
Cash at bank		**6,406**		21,810	
CREDITORS					
Amounts falling due within one year	3	**58,456**		113,427	
NET CURRENT LIABILITIES			**(52,050)**		(91,617)
TOTAL ASSETS LESS CURRENT LIABILITIES			**914,703**		900,542
CREDITORS					
Amounts falling due after more than one year	3		**490,000**		490,000
NET ASSETS			**424,703**		410,542
CAPITAL AND RESERVES					
Called up share capital	4		**10,000**		10,000
Revaluation reserve			**656,347**		672,267
Profit and loss account			**(241,644)**		(271,725)
SHAREHOLDERS' FUNDS			**424,703**		410,542

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 director on 1 September 2014 and were signed by:

Mr J S Blakey - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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	- 4% on cost
Plant and machinery etc	- 20% on cost

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
	£
COST OR VALUATION	
At 1 December 2012 and 30 November 2013	**1,036,029**
DEPRECIATION	
At 1 December 2012	**43,870**
Charge for year	**25,406**
At 30 November 2013	**69,276**
NET BOOK VALUE	
At 30 November 2013	**966,753**
At 30 November 2012	992,159

3. CREDITORS

Creditors include an amount of £ 490,000 (30/11/12 - £ 543,956) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/11/13 £	30/11/12 £
10,000	Ordinary	£1	**10,000**	10,000

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.