REGISTERED NUMBER: 01294331 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

BRIDGEWATER COURT MANAGEMENT LTD
A COMPANY LIMITED BY GUARANTEE

BRIDGEWATER COURT MANAGEMENT LTD
A COMPANY LIMITED BY GUARANTEE (REGISTERED NUMBER: 01294331)

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FOR THE YEAR ENDED 30 JUNE 2012

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BRIDGEWATER COURT MANAGEMENT LTD
A COMPANY LIMITED BY GUARANTEE

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012

DIRECTORS:	E Uppal Miss J De Jong Ms M Miskelly K M Aherne
SECRETARY:	K Juj
REGISTERED OFFICE:	9 Bridgewater Court Bridgewater Road Wembley Middlesex HA0 1AU
REGISTERED NUMBER:	01294331 (England and Wales)
ACCOUNTANTS:	Cox Costello & Horne Limited Chartered Accountants and Chartered Tax Advisers Langwood House 63-81 High Street Rickmansworth Hertfordshire WD3 1EQ

BRIDGEWATER COURT MANAGEMENT LTD
A COMPANY LIMITED BY GUARANTEE (REGISTERED NUMBER: 01294331)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	30.6.12	30.6.11
	£	£
CURRENT ASSETS		
Cash at bank	**69,607**	36,602
CREDITORS		
Amounts falling due within one year	**69,607**	36,602
TOTAL ASSETS LESS CURRENT LIABILITIES	**-**	-
RESERVES	**-**	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 surplus or deficit 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 Board of Directors on 24 May 2013 and were signed on its behalf by:

Ms M Miskelly - Director

The notes form part of these abbreviated accounts

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).

The company was dormant throughout the current year and previous year.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF BRIDGEWATER COURT MANAGEMENT LTD A COMPANY LIMITED BY GUARANTEE

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 three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Bridgewater Court Management Ltd A Company Limited by Guarantee for the year ended 30 June 2012 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Bridgewater Court Management Ltd A Company Limited by Guarantee, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Bridgewater Court Management Ltd A Company Limited by Guarantee and state those matters that we have agreed to state to the Board of Directors of Bridgewater Court Management Ltd A Company Limited by Guarantee, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Bridgewater Court Management Ltd A Company Limited by Guarantee has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Bridgewater Court Management Ltd A Company Limited by Guarantee. You consider that Bridgewater Court Management Ltd A Company Limited by Guarantee is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Bridgewater Court Management Ltd A Company Limited by Guarantee. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cox Costello & Horne Limited
Chartered Accountants and Chartered Tax Advisers
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Date: .....

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.