REGISTERED NUMBER: 02017621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

FOR

BRIDGE HOUSE (TUNBRIDGE WELLS) LIMITED

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for the Year Ended 31 January 2013

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BRIDGE HOUSE (TUNBRIDGE WELLS) LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2013

DIRECTORS:	B C Tye Ms K Korber
SECRETARY:	MCH Management Services Ltd
REGISTERED OFFICE:	MCH Management Services Limited 12 Roedean Heights Roedean Road Tunbridge Wells Kent TN2 5JY
REGISTERED NUMBER:	02017621 (England and Wales)
ACCOUNTANTS:	Raymond Benn & Co Limited Chartered Certified Accountants 1 Sheffield Road Southborough Tunbridge Wells Kent TN4 0PD
BANKERS:	Natwest Bank Plc 89 Mount Pleasant Road Tunbridge Wells Kent TN1 1QJ

ABBREVIATED BALANCE SHEET
31 January 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	8,917	8,917
CURRENT ASSETS			
Debtors		1,228	1,151
Cash at bank and in hand		44,573	28,104
		45,801	29,255
CREDITORS			
Amounts falling due within one year		(3,163)	(1,728)
NET CURRENT ASSETS		42,638	27,527
TOTAL ASSETS LESS CURRENT LIABILITIES		51,555	36,444
PROVISIONS FOR LIABILITIES		(41,895)	(26,784)
NET ASSETS		9,660	9,660
CAPITAL AND RESERVES			
Called up share capital	3	160	160
Non-distributable reserves		9,500	9,500
SHAREHOLDERS' FUNDS		9,660	9,660

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 January 2013

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 8 May 2013 and were signed on its behalf by:

B C Tye - Director

Ms K Korber - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2013

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).

Turnover
Turnover represents the total income received from leaseholders in respect of ground rents and maintenance contributions.

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 - 2% on cost

Depreciation
There is no charge in the profit and loss account for depreciation on freehold buildings as the directors consider that the estimated residual value is in excess of cost.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012 and 31 January 2013	8,917
NET BOOK VALUE	
At 31 January 2013	8,917
At 31 January 2012	8,917

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
160	Ordinary	£1	160	160

4. NON-DISTRIBUTABLE RESERVES

Loans made to the company by certain shareholders for the purpose of financing the acquisition of the freehold property have been re-classified as non-distributable reserves.

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.