

REGISTERED NUMBER 03209708 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
Bridgewater Investments Limited

MONDAY



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COMPANIES HOUSE

Bridgewater Investments Limited (Registered number 03209708)

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for the Year Ended 31 December 2012

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Brdgewater Investments Limited

Company Information
for the Year Ended 31 December 2012

DIRECTORS

F Sobhanpanah
G Hamza

SECRETARIES

G Hamza
F Sobhanpanah

REGISTERED OFFICE.

99 Western Road
Hove
East Sussex
BN3 1FA

REGISTERED NUMBER

03209708 (England and Wales)

ACCOUNTANTS

JOHN A TUFFIN & CO LLP
12/13 Ship Street
Brighton
East Sussex
BN1 1AD

BANKERS.

HSBC
153 North Street
Brighton
Sussex
BN1 1SW

Abbreviated Balance Sheet
31 December 2012

	Notes	31 12.12 £	£	31 12 11 £	£
FIXED ASSETS					
Tangible assets	2		6,000		6,000
CURRENT ASSETS					
Debtors		63		63	
Cash at bank		98		356	
		161		419	
CREDITORS					
Amounts falling due within one year		52,842		52,622	
NET CURRENT LIABILITIES			(52,681)		(52,203)
TOTAL ASSETS LESS CURRENT LIABILITIES			(46,681)		(46,203)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(46,781)		(46,303)
SHAREHOLDERS' FUNDS			(46,681)		(46,203)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

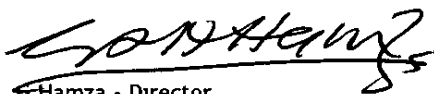
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 Board of Directors on 9 September 2013 and were signed on its behalf by



F Sobhanpanah - Director



G Hamza - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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 amount derived from the provision of services falling within the company's activities

Tangible fixed assets

No depreciation is provided on investment properties in accordance with SSAP 19

The directors are of the opinion that the market value of the company's investment properties is in excess of the net book amount but, in the absence of a recent valuation, the amount of the excess is not quantified

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>6,000</u>
NET BOOK VALUE	
At 31 December 2012	<u>6,000</u>
At 31 December 2011	<u>6,000</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	31.12.12 £	31.12.11 £
100 Ordinary	£1	<u>100</u>	<u>100</u>