

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
Bridgewater Investments Limited

FRIDAY



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06/06/2014

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COMPANIES HOUSE

Bridgewater Investments Limited (Registered number: 03209708)

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for the Year Ended 31 December 2013

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Bridgewater Investments Limited

Company Information
for the Year Ended 31 December 2013

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 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		6,000		6,000
CURRENT ASSETS					
Debtors		38		63	
Cash at bank		898		98	
		<u>936</u>		<u>161</u>	
CREDITORS					
Amounts falling due within one year		<u>53,767</u>		<u>52,842</u>	
NET CURRENT LIABILITIES			<u>(52,831)</u>		<u>(52,681)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(46,831)</u>		<u>(46,681)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(46,931)</u>		<u>(46,781)</u>
SHAREHOLDERS' FUNDS			<u>(46,831)</u>		<u>(46,681)</u>

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

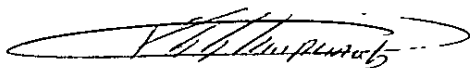
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

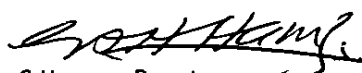
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 31 March 2014 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 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 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 2013 and 31 December 2013	<u>6,000</u>
NET BOOK VALUE	
At 31 December 2013	<u>6,000</u>
At 31 December 2012	<u>6,000</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class.

100 Ordinary

Nominal value: £1	31.12.13 £	31.12.12 £
	<u>100</u>	<u>100</u>