

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2015
for
Bridgewater Investments Limited

COMPANIES HOUSE

THURSDAY



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25/08/2016

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for the Year Ended 31 December 2015

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Bridgewater Investments Limited

Company Information
for the Year Ended 31 December 2015

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 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		6,000		6,000
CURRENT ASSETS					
Debtors		50		63	
Cash at bank		31,978		905	
		32,028		968	
CREDITORS					
Amounts falling due within one year		56,292		54,080	
NET CURRENT LIABILITIES			(24,264)		(53,112)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,264)		(47,112)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(18,364)		(47,212)
SHAREHOLDERS' FUNDS			(18,264)		(47,112)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

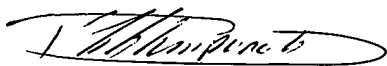
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

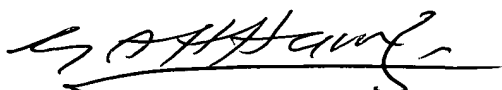
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 27 May 2016 and were signed on its behalf by:



F Sobhanpanah - Director



G Hamza - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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 2015	
and 31 December 2015	6,000
NET BOOK VALUE	
At 31 December 2015	6,000
At 31 December 2014	6,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	£1	100	100