Registered Number 03226830

BRIDGE NETWORKS LIMITED

Abbreviated Accounts

31 July 2011

BRIDGE NETWORKS LIMITED **Registered Number 03226830**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		6,250		7,500
Tangible	3		3,000		(24)
Total fixed assets			9,250		7,476
Current assets					
Stocks		7,043			
Debtors		32,955		46,456	
Cash at bank and in hand		22		4,290	
Total current assets		40,020		50,746	
Creditors: amounts falling due within one year		(28,431)		(25,275)	
Net current assets			11,589		25,471
Total assets less current liabilities			20,839		32,947
Creditors: amounts falling due after one year			(5,500)		
Total net Assets (liabilities)			15,339		32,947
Capital and reserves					
Called up share capital			100		100
Profit and loss account			15,239		32,847
Shareholders funds			15,339		32,947

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 April 2012

And signed on their behalf by:
Graham Hinton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicle Van	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	25,000
At 31 July 2011	25,000
Depreciation	
At 31 July 2010	17,500
Charge for year	1,250
At 31 July 2011	18,750
Net Book Value	
At 31 July 2010	7,500
At 31 July 2011	6,250

3 Tangible fixed assets

Cost	£
At 31 July 2010	11,074
additions	4,000
disposals	(6,017)
revaluations	
transfers	
At 31 July 2011	9,057
Depreciation	
At 31 July 2010	11,098
Charge for year	1,000
on disposals	(6,041)

At 31 July 2011	6,057

Net Book Value

At 31 July 2010	(24)
At 31 July 2011	3,000

4 **Transactions with directors**

Directors received Dividends of £13600 over the year

5 **Related party disclosures**

None

6 **Enter additional note title here**

None