Registered Number 04701587

Bridgeyate Motor Services Limited

Abbreviated Accounts

31 March 2011

Bridgeyate Motor Services Limited **Registered Number 04701587**

Company Information

Registered Office:
105 Bath Road
Bridgeyate
Bristol
BS30 5NJ

Bridgeyate Motor Services Limited **Registered Number 04701587**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	3		31,109		34,051
			31,109		34,051
Current assets					
Stocks		4,500		3,018	
Debtors		3,132		5,730	
Cash at bank and in hand		3,147		9,685	
Total current assets		10,779		18,433	
Creditors: amounts falling due within one year		(42,736)		(42,864)	
Net current assets (liabilities)			(31,957)		(24,431)
Total assets less current liabilities			(848)		9,620
Creditors: amounts falling due after more than one year			0		(1,995)
Provisions for liabilities			(6,533)		(7,151)
Total net assets (liabilities)			(7,381)		474
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(7,481)		374
Shareholders funds			(7,381)		474

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 16 September 2011

And signed on their behalf by:
T Pollard, Director
M Slade, 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 March 2011

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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of five years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2010	15,800
At 31 March 2011	15,800

Amortisation	
At 01 April 2010	15,800
At 31 March 2011	15,800

3 **Tangible fixed assets**

Total

Cost		**£**
At 01 April 2010		62,485
Additions		1,027
At 31 March 2011		63,512
Depreciation		
At 01 April 2010		28,434
Charge for year		3,969
At 31 March 2011		32,403
Net Book Value		
At 31 March 2011		31,109
At 31 March 2010		34,051

4 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

The company was under the joint control of Mr Slade and Mr Pollard throughout the current year. The shareholders jointly own the property occupied by the company and receive rent set at a fair commercial level. No other transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.