REGISTERED NUMBER: 04801049 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 30 June 2012

for

Bridgetrack Ltd

Contents of the Abbreviated Accounts
for the year ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Bridgetrack Ltd

Company Information
for the year ended 30 June 2012

DIRECTORS:	R Mitchell-St.Joseph Mrs K Mitchell-St.Joseph
SECRETARY:	R Mitchell-St.Joseph
REGISTERED OFFICE:	Warden House 37 Manor Road Colchester Essex CO3 3LX
REGISTERED NUMBER:	04801049 (England and Wales)
ACCOUNTANTS:	Tile & Co Warden House 37 Manor Road Colchester Essex CO3 3LX

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		8,766		-
Tangible assets	3		39,610		38,258
			48,376		38,258
CURRENT ASSETS					
Stocks		5,000		5,000	
Debtors		19,218		11,661	
Cash in hand		500		-	
		24,718		16,661	
CREDITORS					
Amounts falling due within one year		45,987		26,993	
NET CURRENT LIABILITIES			(21,269)		(10,332)
TOTAL ASSETS LESS CURRENT LIABILITIES			27,107		27,926
CREDITORS					
Amounts falling due after more than one year			30,078		23,351
NET (LIABILITIES)/ASSETS			(2,971)		4,575
CAPITAL AND RESERVES					
Called up share capital	4		8,000		8,000
Profit and loss account			(10,971)		(3,425)
SHAREHOLDERS' FUNDS			(2,971)		4,575

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2012

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 March 2013 and were signed on its behalf by:

Mrs K Mitchell-St.Joseph - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 June 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 net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,740
At 30 June 2012	9,740
AMORTISATION	
Amortisation for year	974
At 30 June 2012	974
NET BOOK VALUE	
At 30 June 2012	8,766

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	39,924
Additions	5,800
At 30 June 2012	45,724
DEPRECIATION	
At 1 July 2011	1,666
Charge for year	4,448
At 30 June 2012	6,114
NET BOOK VALUE	
At 30 June 2012	39,610
At 30 June 2011	38,258

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
8,000	Ordinary	£1	8,000	8,000

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011:

	2012 £	2011 £
R Mitchell-St.Joseph and Mrs K Mitchell-St.Joseph		
Balance outstanding at start of year	(1,151)	(54,714)
Amounts advanced	18,066	61,727
Amounts repaid	-	(8,164)
Balance outstanding at end of year	16,915	(1,151)

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 1072 of the Companies Act 2006.