Registered Number 06816921

Paul Bridges Creative Ltd

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Reporting Accountants:
Feist Hedgethorne Limited
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

Paul Bridges Creative Ltd **Registered Number 06816921**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,858		2,852
			6,858		2,852
Current assets					
Debtors		4,050		5,005	
Total current assets		4,050		5,005	
Creditors: amounts falling due within one year		(8,535)		(6,869)	
Net current assets (liabilities)			(4,485)		(1,864)
Total assets less current liabilities			2,373		988
Provisions for liabilities			(1,440)		(599)
Total net assets (liabilities)			933		389
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			833		289
Shareholders funds			933		389

a. For the year ending 28 February 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 18 September 2011

And signed on their behalf by:
P C Bridges, 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 28 February 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 the net invoiced sales of services excluding value added tax.

Deferred tax

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

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% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2010	4,396
Additions	8,079
At 28 February 2011	12,475
Depreciation	
At 01 March 2010	1,544
Charge for year	4,073
At 28 February 2011	5,617
Net Book Value	
At 28 February 2011	6,858
At 28 February 2010	2,852

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each		100	100

4 Transactions with directors

As at 28 February 2011 the company owed the director £7,345.