

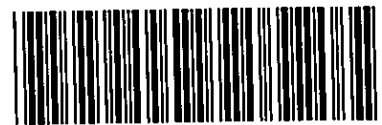
Registration number 07124381

The Bridge (Wrexham) Management Company Limited
Company limited by guarantee

Directors' report and financial statements

for the year ended 31st January 2012

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The Bridge (Wrexham) Management Company Limited
Company limited by guarantee

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The Bridge (Wrexham) Management Company Limited
Company limited by guarantee

Directors' report
for the year ended 31st January 2012

The directors present their report and the financial statements for the year ended 31st January 2012

Results and business review

The company has not traded in the year

Directors

The directors who served during the year are as stated below

Nigel Fisher

Stuart Fisher

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on 29th June 2012 and signed on its behalf by

A handwritten signature in black ink, appearing to be 'Stuart Fisher', written over a horizontal line.

Stuart Fisher
Secretary

The Bridge (Wrexham) Management Company Limited
Company limited by guarantee

**Report to the Board of Directors on the preparation
of unaudited financial statements of The Bridge (Wrexham) Management Company Limited
for the year ended 31st January 2012**

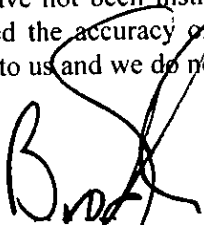
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of The Bridge (Wrexham) Management Company Limited for the year ended 31st January 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of The Bridge (Wrexham) Management Company Limited and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of The Bridge (Wrexham) Management Company Limited. You consider that The Bridge (Wrexham) Management Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Bradshaws Ltd
Chartered Accountants
2 Well House Barns
Charter Court
Bretton Road
Chester
CH4 0DH

29th June 2012

The Bridge (Wrexham) Management Company Limited
Company limited by guarantee

Balance sheet
as at 31st January 2012

2012
£

Members' funds

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31st January 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 29th June 2012 and signed on its behalf by

Nigel Fisher
Director



Registration number 07124381

The Bridge (Wrexham) Management Company Limited
Company limited by guarantee

Notes to the financial statements
for the year ended 31st January 2012

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31st January 2012. Therefore, no profit and loss account is attached