Registered Number 07561528

BRIDGE CONSTRUCTION SOUTHERN LTD

Abbreviated Accounts

31 March 2012

BRIDGE CONSTRUCTION SOUTHERN LTD **Registered Number 07561528**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		7,500
Tangible	3		26,900
Total fixed assets			34,400
Current assets			
Stocks		1,250	
Debtors		91,693	
Total current assets		92,943	
Creditors: amounts falling due within one year		(113,798)	
Net current assets			(20,855)
Total assets less current liabilities			13,545
Creditors: amounts falling due after one year			(15,744)
Total net Assets (liabilities)			(2,199)
Capital and reserves			
Called up share capital			1
Profit and loss account			(2,200)
Shareholders funds			(2,199)

a. For the year ending 31 March 2012 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 11 December 2012

And signed on their behalf by:
A Bell, 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 2012

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	10,000
At 31 March 2012	10,000
Depreciation	
Charge for year	2,500
At 31 March 2012	2,500
Net Book Value	
At 31 March 2012	7,500

3 Tangible fixed assets

Cost	£
At	
additions	35,867
disposals	
revaluations	
transfers	
At 31 March 2012	35,867
Depreciation	
At	
Charge for year	8,967

on disposals	
At 31 March 2012	8,967
Net Book Value	
At	
At 31 March 2012	26,900

4 **Related party disclosures**

Dividends totalling £53,500 were paid to A Bell, the sole director and shareholder.