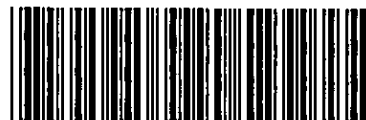


Company Registration No. 07708921 (England and Wales)

NEW BRIDGE HORIZONS LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2012

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**NEW BRIDGE HORIZONS LIMITED
COMPANY LIMITED BY GUARANTEE
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NEW BRIDGE HORIZONS LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets	2		30,835
Current assets			
Debtors		38,574	
Cash at bank and in hand		76,751	
		<u>115,325</u>	
Creditors amounts falling due within one year		<u>(104,889)</u>	
Net current assets			<u>10,436</u>
Total assets less current liabilities			<u><u>41,271</u></u>
Capital and reserves			
Operating reserve			<u>41,271</u>
Shareholders' funds			<u><u>41,271</u></u>

For the financial period ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

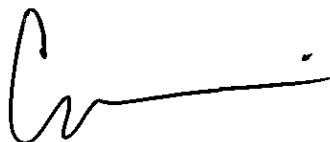
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

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

Approved by the Board for issue on 23 August 2013

G Quinn
Director



Company Registration No 07708921

NEW BRIDGE HORIZONS LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 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)

1.2 Turnover

Income represents donations, and fee income receivable for goods and services

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment 20% straight line

1.4 Accounting Period

The current financial period represents the period from 18 July 2011 to 31 August 2012

2 Fixed assets

	Tangible assets £
Cost	
At 18 July 2011	-
Additions	37,771
At 31 August 2012	37,771
Depreciation	
At 18 July 2011	-
Charge for the period	6,936
At 31 August 2012	6,936
Net book value	
At 31 August 2012	30,835