Registered Number 08072083

BRIDGE FIRE AND SECURITY LIMITED

Abbreviated Accounts

31 December 2012

BRIDGE FIRE AND SECURITY LIMITED **Registered Number 08072083**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Intangible assets	2	210,000
Tangible assets	3	21,933
		231,933
Current assets		
Stocks		1,000
Debtors		1,004
		2,004
Creditors: amounts falling due within one year		(232,937)
Net current assets (liabilities)		(230,933)
Total assets less current liabilities		1,000
Total net assets (liabilities)		1,000
Capital and reserves		
Called up share capital		1,000
Shareholders' funds		1,000

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 September 2013

And signed on their behalf by:
J Ivey, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
Additions	210,000
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	210,000
Amortisation	
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	210,000

3 Tangible fixed assets

	£
Cost	
Additions	21,933
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	21,933
Depreciation	
Charge for the year	-
On disposals	-
At 31 December 2012	-
Net book values	
At 31 December 2012	21,933

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