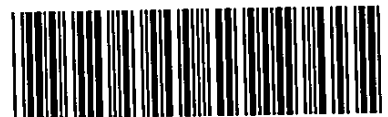


REGISTERED NUMBER 08096621 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 JUNE 2012 TO 30 JUNE 2013
FOR
HENRY BRIDBURG AND CO LTD

SATURDAY



A319GXPD
A18 08/02/2014 #213
COMPANIES HOUSE

HENRY BRIDBURG AND CO LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 JUNE 2012 TO 30 JUNE 2013**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

HENRY BRIDBURG AND CO LTD (REGISTERED NUMBER: 08096621)

ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Notes	£	£
FIXED ASSETS			
Investments	2		414
CURRENT ASSETS			
Debtors		3,964,779	
Cash at bank		35,435	
		<u>4,000,214</u>	
NET CURRENT ASSETS			<u>4,000,214</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,000,628</u>
CAPITAL AND RESERVES			
Called up share capital	3		628
Profit and loss account			<u>4,000,000</u>
SHAREHOLDERS' FUNDS			<u>4,000,628</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 January 2014 and were signed on its behalf by



S S Bridbury - Director

The notes form part of these abbreviated accounts

HENRY BRIDBURG AND CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 7 JUNE 2012 TO 30 JUNE 2013

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)

Preparation of consolidated financial statements

The financial statements contain information about Henry Brndburg and Co Ltd as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	414
At 30 June 2013	414
NET BOOK VALUE	
At 30 June 2013	414

The company's investments at the balance sheet date in the share capital of companies include the following

Simon Brndbury Properties (St Albans) Limited

Nature of business Property investment

	% holding	2013 £
Class of shares		
Ordinary	100.00	
Aggregate capital and reserves		4,379,693
Profit for the period		409,194

SB Restaurant Investments Ltd

Nature of business Property investment

	% holding	2013 £
Class of shares		
Ordinary	100.00	
Aggregate capital and reserves		207,497
Profit for the period		87,197

HENRY BRIDBURG AND CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 7 JUNE 2012 TO 30 JUNE 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
476	Ordinary A	£1	476
76	Ordinary B	£1	76
76	Ordinary C	£1	76
			628