

**Registered Number 08718461**

**BRIDGE AND TUNNEL LIMITED**

**Abbreviated Accounts**

**31 October 2014**

## Abbreviated Balance Sheet as at 31 October 2014

|                                                       | Notes | 2014<br>£       |
|-------------------------------------------------------|-------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |
| Tangible assets                                       | 2     | 472             |
|                                                       |       | <u>472</u>      |
| <b>Current assets</b>                                 |       |                 |
| Cash at bank and in hand                              |       | 18,361          |
|                                                       |       | <u>18,361</u>   |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(11,434)</u> |
| <b>Net current assets (liabilities)</b>               |       | <u>6,927</u>    |
| <b>Total assets less current liabilities</b>          |       | <u>7,399</u>    |
| <b>Total net assets (liabilities)</b>                 |       | <u>7,399</u>    |
| <b>Capital and reserves</b>                           |       |                 |
| Called up share capital                               | 3     | 101             |
| Profit and loss account                               |       | 7,298           |
| <b>Shareholders' funds</b>                            |       | <u>7,399</u>    |

- For the year ending 31 October 2014 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 3 July 2015

And signed on their behalf by:

**Daniel Nelson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2014

## 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).

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment – 25% reducing balance

## 2 Tangible fixed assets

|                        | £                 |
|------------------------|-------------------|
| <b>Cost</b>            |                   |
| Additions              | 629               |
| Disposals              | -                 |
| Revaluations           | -                 |
| Transfers              | -                 |
| At 31 October 2014     | <u>629</u>        |
| <b>Depreciation</b>    |                   |
| Charge for the year    | 157               |
| On disposals           | -                 |
| At 31 October 2014     | <u>157</u>        |
| <b>Net book values</b> |                   |
| At 31 October 2014     | <u><u>472</u></u> |

## 3 Called Up Share Capital

Allotted, called up and fully paid:

|                                |             |
|--------------------------------|-------------|
|                                | <i>2014</i> |
|                                | £           |
| 100 Ordinary shares of £1 each | 100         |

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