

Registered Number 08893213

BRIDGE COMMUNITY CENTRE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		27,700	-
		<u>27,700</u>	<u>-</u>
Net current assets (liabilities)		<u>27,700</u>	<u>0</u>
Total assets less current liabilities		<u>27,700</u>	<u>0</u>
Total net assets (liabilities)		<u>27,700</u>	<u>0</u>
Reserves			
Revaluation reserve		27,700	-
Members' funds		<u>27,700</u>	<u>-</u>

- For the year ending 30 June 2016 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 27 April 2017

And signed on their behalf by:

Mrs Susan Carson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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

The turnover consists of Charitable Donations.

Tangible assets depreciation policy

The company did not own any tangible assests.

Intangible assets amortisation policy

The company did not own any intangible assests.

Valuation information and policy

Not Applicable

Other accounting policies

Not Applicable

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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