

**BRIDGES HOLLAND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

David Collard & Co Limited

Brunel House
Cook Way, Bindon Road
Taunton
Somerset
TA2 6BJ

Bridges Holland Limited
Company No. 09385397
Abbreviated Balance Sheet 31 March 2016

		2016	
	Notes	£	£
FIXED ASSETS			
Intangible Assets	2		47,880
Tangible Assets	3		2,854
			50,734
CURRENT ASSETS			
Stocks		38,643	
Debtors		25,176	
Cash at bank and in hand		48,280	
		112,099	
Creditors: Amounts Falling Due Within One Year			
		(39,395)	
NET CURRENT ASSETS (LIABILITIES)			
			72,704
TOTAL ASSETS LESS CURRENT LIABILITIES			
			123,438
Creditors: Amounts Falling Due After More Than One Year	4		
			(85,510)
NET ASSETS			
			37,928
CAPITAL AND RESERVES			
Called up share capital	5		2
Profit and Loss Account			37,926
SHAREHOLDERS' FUNDS			
			37,928

Bridges Holland Limited
Company No. 09385397
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Gavin Brown

22/04/2016

Bridges Holland Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of ten years.

1.4 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20% reducing balance
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1.5 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Intangible Assets

	Total
Cost	£
As at 7 April 2015	-
Additions	53,200
As at 31 March 2016	53,200
Amortisation	
As at 7 April 2015	-
Provided during the period	5,320
As at 31 March 2016	5,320
Net Book Value	
As at 31 March 2016	47,880
As at 7 April 2015	-

Bridges Holland Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2016

3 . Tangible Assets

	Total
Cost	£
As at 7 April 2015	-
Additions	3,568
As at 31 March 2016	3,568
Depreciation	
As at 7 April 2015	-
Provided during the period	714
As at 31 March 2016	714
Net Book Value	
As at 31 March 2016	2,854
As at 7 April 2015	-

4 . Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Bank loans	56,148
Other creditors	29,362
	85,510

5 . Share Capital

	Value	Number	2016
	£		£
Allotted and called up			
Ordinary shares	1.000	2	2

6 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.