

Registered Number SC177639

DENSBRIDGE LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	150,000	150,000
		<u>150,000</u>	<u>150,000</u>
Current assets			
Cash at bank and in hand		281,217	255,994
		<u>281,217</u>	<u>255,994</u>
Creditors: amounts falling due within one year		(69,324)	(58,645)
Net current assets (liabilities)		<u>211,893</u>	<u>197,349</u>
Total assets less current liabilities		<u>361,893</u>	<u>347,349</u>
Total net assets (liabilities)		<u>361,893</u>	<u>347,349</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		19,480	19,480
Profit and loss account		342,313	327,769
Shareholders' funds		<u>361,893</u>	<u>347,349</u>

- For the year ending 31 August 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 30 May 2013

And signed on their behalf by:

Ian Suttie, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy

Turnover represents the total rental income for the year, net of Value Added Tax

Tangible assets depreciation policy

Tangible fixed assets other than freehold land and buildings are stated at cost or valuation less depreciation. Depreciation is provided at a rate calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life. The rate of depreciation is as follows: Fixtures and fittings and equipment - 20% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	150,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>150,000</u>
Depreciation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	<u>-</u>
Net book values	
At 31 August 2012	<u>150,000</u>
At 31 August 2011	<u>150,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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