Registered Number SC241713

Bridgeall Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Innovation Centre
1 Ainslie Road
Hillington Park
Glasgow
G52 4RU

Reporting Accountants:
Burgoyne Carey
Chartered Accountants
Pavilion 2
3 Dava Street
Broomloan Road
Glasgow
G51 2JA

Bridgeall Limited **Registered Number SC241713**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		72,843		54,528
			72,843		54,528
Current assets					
Debtors		70,231		83,089	
Cash at bank and in hand		107,978		245,061	
Total current assets		178,209		328,150	
Creditors: amounts falling due within one year		(415,077)		(379,255)	
Net current assets (liabilities)			(236,868)		(51,105)
Total assets less current liabilities			(164,025)		3,423
Total net assets (liabilities)			(164,025)		3,423
Capital and reserves					
Called up share capital	3		45		45
Share premium account			1,485		1,485
Profit and loss account			(165,555)		1,893
Shareholders funds			(164,025)		3,423

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 August 2012

And signed on their behalf by:
S Beer, Director
W Anwar, Director
D D Kerr, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on the going concern basis, although the company is insolvent. The company is reliant on the continued support of its directors.

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).

Turnover

Turnover represents amounts invoiced during the year net, exclusive of Value Added Tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	116,081
Additions	42,594
At 31 December 2011	158,675
Depreciation	
At 01 January 2011	61,553
Charge for year	24,279
At 31 December 2011	85,832
Net Book Value	
At 31 December 2011	72,843
At 31 December 2010	54,528

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
4500 Ordinary shares of £0.01 each	45	45