BRIDGETON COUNTERS LIMITED

Company Registration Number:
SC274913 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2012

End date: 31st October 2013

SUBMITTED

BRIDGETON COUNTERS LIMITED

Company Information
for the Period Ended 31st October 2013

Director:	Sajid Majeed Mohammed Ashraf Sajid Asim Iqbal
Company secretary:	Sajid Majeed
Registered office:	490 Victoria Road Crosshill Glasgow Glasgow (City Of) G42 8YJ
Company Registration Number:	SC274913 (Scotland)

BRIDGETON COUNTERS LIMITED

Abbreviated Balance sheet
As at 31st October 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	2	**10,282**	16,948
Total fixed assets:		**10,282**	16,948
Current assets			
Stocks:		**11,767**	16,458
Debtors:		**11,508**	3,273
Cash at bank and in hand:		**8,397**	4,962
Total current assets:		**31,672**	24,693
Creditors			
Creditors: amounts falling due within one year	3	**35,503**	27,510
Net current assets (liabilities):		**(3,831)**	(2,817)
Total assets less current liabilities:		**6,451**	14,131
Creditors: amounts falling due after more than one year:		**1,082**	12,121
Total net assets (liabilities):		**5,369**	2,010

The notes form part of these financial statements

BRIDGETON COUNTERS LIMITED

Abbreviated Balance sheet
As at 31st October 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	**103**	103
Profit and Loss account:		**5,266**	1,907
Total shareholders funds:		**5,369**	2,010

For the year ending 31 October 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sajid Majeed
Status: Director

The notes form part of these financial statements

BRIDGETON COUNTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sale of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixture & Fittings - 25% on reducing balance basis

Valuation information and policy

Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

BRIDGETON COUNTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

2. Tangible assets

	Total
Cost	**£**
At 01st November 2012:	66,661
At 31st October 2013:	66,661
Depreciation	
At 01st November 2012:	49,713
Charge for year:	6,666
At 31st October 2013:	56,379
Net book value	
At 31st October 2013:	10,282
At 31st October 2012:	16,948

BRIDGETON COUNTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

3. Creditors: amounts falling due within one year

There has been in an increase in value in creditor amounts falling due within one year of £7,993.

BRIDGETON COUNTERS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2013

4. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	103	1.00	**103**
Total share capital:			**103**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	103	1.00	**103**
Total share capital:			**103**

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.