

BRIDGETON COUNTERS LIMITED

**Company Registration Number:
SC274913 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2014

End date: 31 October 2015

BRIDGETON COUNTERS LIMITED

Abbreviated Balance sheet

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	90	3,616
Total fixed assets:		<u>90</u>	<u>3,616</u>
Current assets			
Stocks:		6,181	6,472
Debtors:		3,048	21,333
Cash at bank and in hand:		16,643	5,538
Total current assets:		<u>25,872</u>	<u>33,343</u>
Creditors: amounts falling due within one year:		(21,225)	(35,496)
Net current assets (liabilities):		<u>4,647</u>	<u>(2,153)</u>
Total assets less current liabilities:		4,737	1,463
Creditors: amounts falling due after more than one year:			(810)
Total net assets (liabilities):		<u><u>4,737</u></u>	<u><u>653</u></u>

The notes form part of these financial statements

BRIDGETON COUNTERS LIMITED

Balance sheet continued

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	103	103
Profit and loss account:		4,634	550
Shareholders funds:		<u>4,737</u>	<u>653</u>

For the year ending 31 October 2015 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 April 2008).

The financial statements were approved by the Board of Directors on 20 July 2016

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 31 October 2015

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 31 October 2015

2. Tangible assets

	Total
Cost	£
01 November 2014:	66,661
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2015:	<u>66,661</u>
Depreciation	
01 November 2014:	63,045
Charge for year:	3,526
On disposals:	0
Other adjustments:	0
31 October 2015:	<u>66,571</u>
Net book value	
31 October 2015:	<u><u>90</u></u>
31 October 2014:	<u><u>3,616</u></u>

BRIDGETON COUNTERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	103	1.00	103
Preference shares:			0
Total share capital (£):			<u>103</u>

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	103	1.00	103
Preference shares:			0
Total share capital (£):			<u>103</u>

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.