Registered Number SC288216

BRIDGETON STORES LTD.

Abbreviated Accounts

31 July 2011

BRIDGETON STORES LTD. **Registered Number SC288216**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		24,000		30,000
Tangible	3		2,047		2,628
Total fixed assets			26,047		32,628
Current assets					
Stocks		7,029		6,645	
Debtors		4,325		4,366	
Cash at bank and in hand		1,099		1,509	
Total current assets		12,453		12,520	
Creditors: amounts falling due within one year		(32,484)		(16,269)	
Net current assets			(20,031)		(3,749)
Total assets less current liabilities			6,016		28,879
Creditors: amounts falling due after one year					(30,638)
Total net Assets (liabilities)			6,016		(1,759)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			5,916		(1,859)
Shareholders funds			6,016		(1,759)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 March 2012

And signed on their behalf by:
Mr R Megahy, 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 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2010	60,000
At 31 July 2011	60,000
Depreciation	
At 31 July 2010	30,000
Charge for year	6,000
At 31 July 2011	36,000
Net Book Value	
At 31 July 2010	30,000
At 31 July 2011	24,000

3 Tangible fixed assets

Cost	£
At 31 July 2010	8,739
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	8,739
Depreciation	
At 31 July 2010	6,111

Charge for year	581
on disposals	
At 31 July 2011	6,692
Net Book Value	
At 31 July 2010	2,628
At 31 July 2011	2,047