

BRIDUN LIMITED

**Company Registration Number:
SC299939 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

BRIDUN LIMITED

Company Information for the Period Ended 31st March 2012

Director:	B DUNCAN
Company secretary:	M DUNCAN
Registered office:	Woodbank North Deeside Road Pitfodels Aberdeen AB15 9PN
Company Registration Number:	SC299939 (Scotland)

BRIDUN LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	1,205	1,607
Total fixed assets:		<u>1,205</u>	<u>1,607</u>
Current assets			
Debtors:	6	3,741	1,820
Cash at bank and in hand:		3,982	10,138
Total current assets:		<u>7,723</u>	<u>11,958</u>
Creditors			
Creditors: amounts falling due within one year	7	8,614	10,180
Net current assets (liabilities):		<u>(891)</u>	<u>1,778</u>
Total assets less current liabilities:		314	3,385
Provision for liabilities:	8	162	233
Total net assets (liabilities):		<u><u>152</u></u>	<u><u>3,152</u></u>

The notes form part of these financial statements

BRIDUN LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		52	3,052
Total shareholders funds:		<u>152</u>	<u>3,152</u>

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

The financial statements were approved by the Board of Directors on 08 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: B DUNCAN

Status: Director

The notes form part of these financial statements

BRIDUN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

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 sales 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.
Fixtures and fittings - 25% on reducing balance

Other accounting policies

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

BRIDUN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Tangible assets

	Total
Cost	£
At 01st April 2011:	4,164
At 31st March 2012:	4,164
Depreciation	
At 01st April 2011:	2,557
Charge for year:	402
At 31st March 2012:	2,959
Net book value	
At 31st March 2012:	1,205
At 31st March 2011:	1,607

BRIDUN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	3,589	1,820
Other debtors:	152	-
Total:	<u>3,741</u>	<u>1,820</u>

BRIDUN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	630	301
Taxation and social security:	4,760	6,780
Other creditors:	3,224	3,099
Total:	<u>8,614</u>	<u>10,180</u>

BRIDUN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

