Registration number SC337321

Bridges Beverage Services Limited

Abbreviated accounts

for the period ended 31 March 2009

WEDNESDAY



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PATERSON BOYD & Co.
Chartered Accountants

Bridges Beverage Services Limited

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Bridges Beverage Services Limited

Chartered Accountants' report to the Director on the unaudited accounts of Bridges Beverage Services Limited

In accordance with the engagement letter dated 1 December 2009, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the accounts of the company on pages 3 to 6 from the accounting records and information and explanations supplied to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the period ended 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Paterson Boyd & Co
Chartered Accountants
18 North Street
Glenrothes
Fife
KY7 5NA

Date 4 December 2009

Bridges Beverage Services Limited

Abbreviated balance sheet
as at 31 March 2009

	Notes	£	31/03/09 £
Fixed assets			
Tangible assets	**2**		3,230
Current assets			
Stocks		2,000	
Debtors		3,474	
Cash at bank and in hand		1,008	
		6,482	
Creditors: amounts falling due within one year		(12,752)	
Net current liabilities			(6,270)
Total assets less current liabilities			(3,040)
Provisions for liabilities			(678)
Deficiency of assets			(3,718)
Capital and reserves			
Called up share capital	**3**		1
Profit and loss account			(3,719)
Shareholders' funds			(3,718)

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 6 form an integral part of these financial statements.

Bridges Beverage Services Limited

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4)
for the period ended 31 March 2009

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2009 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 4 December 2009 and signed on its behalf by

F J Willingale
Director

Bridges Beverage Services Limited

Notes to the abbreviated financial statements
for the period ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	4,037
At 31 March 2009	4,037
Depreciation	
Charge for period	807
At 31 March 2009	807
Net book value	
At 31 March 2009	3,230

Bridges Beverage Services Limited

Notes to the abbreviated financial statements
for the period ended 31 March 2009

..... continued

3. Share capital	31/03/09 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1
Equity Shares	
1 Ordinary shares of £1 each	1

On 6 February 2008 one ordinary £1 share was issued at par.