

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Bridgeloan Ltd

SATURDAY



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16/04/2011

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for the Year Ended 31 January 2011

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Bridgeloan Ltd

Company Information
for the Year Ended 31 January 2011

DIRECTORS:

P Jackson
R Atlan-Jackson

SECRETARY:

P McCormack

REGISTERED OFFICE:

C/O Smillie Nairn & Co
10 Braidpark Drive
Giffnock
G46 6NB

REGISTERED NUMBER:

353113 (Scotland)

ACCOUNTANTS:

Smillie Nairn & Co
10 Braidpark Drive
Glasgow
G46 6NB

Bridgeloan Ltd

Abbreviated Balance Sheet
31 January 2011

	Notes	31.1.11 £	31.1.10 £
FIXED ASSETS			
Tangible assets	2	776,858	751,858
CURRENT ASSETS			
Cash at bank		57,281	10,479
CREDITORS			
Amounts falling due within one year		59,495	56,951
NET CURRENT LIABILITIES		(2,214)	(46,472)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>774,644</u>	<u>705,386</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Revaluation reserve		717,048	692,048
Profit and loss account		57,496	13,238
SHAREHOLDERS' FUNDS		<u>774,644</u>	<u>705,386</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

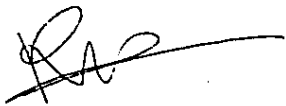
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 April 2011 and were signed on its behalf by:



R Atlan-Jackson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011

1. ACCOUNTING POLICIES

Accounting convention

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	751,858
Additions	25,000
At 31 January 2011	776,858
NET BOOK VALUE	
At 31 January 2011	776,858
At 31 January 2010	751,858

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
100	ordinary	1	<u>100</u>	<u>100</u>