REGISTERED NUMBER: 353113 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Bridgeloan Ltd

SATURDAY

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SCT 28/03/2015 #494

COMPANIES HOUSE

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for the Year Ended 31 January 2015

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DIRECTORS:	P Jackson R Atlan-Jackson
SECRETARY:	P McCormack
REGISTERED OFFICE:	C/0 Smillie Nairn & Co Flat G1 1 Capelrig Gardens Newton Mearns G77 6NB
REGISTERED NUMBER:	353113 (Scotland)
ACCOUNTANTS:	Smillie Nairn & Co G1 1 Capelrig Gardens Newton Mearns G77 6NF

Bridgeloan Ltd (Registered number: 353113)

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		330,750		330,750
CURRENT ASSETS					
Cash at bank		2,101		6,720	
CREDITORS					
Amounts falling due within one year		11,613		24,691	
NET CURRENT LIABILITIES			(9,512)		(17,971)
TOTAL ASSETS LESS CURRENT LIABILITIES			321,238		312,779
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			270,940		270,940
Profit and loss account			50,198		41,739
SHAREHOLDERS' FUNDS			321,238		312,779

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 2 March 2015 and were signed on its behalf by:

P Jackson - Director

The notes form part of these abbreviated accounts

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 2014 and 31 January 2015	330,750
NET BOOK VALUE	
At 31 January 2015	330,750
At 31 January 2014	330,750

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	ordinary	1	100	100