REGISTERED NUMBER: SC484372 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

FOR

BRIDGENESS DATA MINING LIMITED

COMPANIES HOUSE
31 MAY 2017
EDINBURGH FRONT DESK

WEDNESDAY
S67M2GPV
SCT 31/05/2017 #85
COMPANIES HOUSE

BRIDGENESS DATA MINING LIMITED

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for the Year Ended 31 August 2016

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BRIDGENESS DATA MINING LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2016

DIRECTOR:	Mrs A Mullen-smith
SECRETARY:	B Smith
REGISTERED OFFICE:	Bridgeness Tower 8 The Tower Gardens Bo'ness EH51 9LS
REGISTERED NUMBER:	SC484372 (Scotland)
ACCOUNTANTS:	Neil C Andrew C.A. 2 Murieston Road Edinburgh EH11 2JH

BRIDGENESS DATA MINING LIMITED (REGISTERED NUMBER: SC484372)

ABBREVIATED BALANCE SHEET
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		500		750
CURRENT ASSETS					
Debtors		7,500		4,685	
Cash at bank		37,848		7,574	
		45,348		12,259	
CREDITORS					
Amounts falling due within one year		13,314		9,029	
NET CURRENT ASSETS			32,034		3,230
TOTAL ASSETS LESS CURRENT LIABILITIES			32,534		3,980
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			32,533		3,979
SHAREHOLDERS' FUNDS			32,534		3,980

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 31 May 2017 and were signed by:

Angela Mullen-Smith

Mrs A Mullen-smith - Director

The notes form part of these abbreviated accounts

BRIDGENESS DATA MINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	1,000
DEPRECIATION	
At 1 September 2015	250
Charge for year	250
At 31 August 2016	500
NET BOOK VALUE	
At 31 August 2016	500
At 31 August 2015	750

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	Ordinary	£1	1	1