

Registered number: 04596489

C Bridger General Contractor Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2014

Prepared By:
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C Bridger General Contractor Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2014

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The company's registered number is 04596489

C Bridger General Contractor Limited

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BALANCE SHEET AT 30/11/2014

| | Notes | 2014 £ | 2013 £ |
|---|-------|--------------|--------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 1,068 | 1,451 |
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 5,352 | 3,557 |
| | | <u>5,352</u> | <u>3,557</u> |
| CREDITORS: Amounts falling due within one year | | <u>6,115</u> | <u>4,726</u> |
| NET CURRENT LIABILITIES | | (763) | (1,169) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 305 | 282 |
| PROVISIONS FOR LIABILITIES | | <u>266</u> | <u>261</u> |
| NET ASSETS | | 39 | 21 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 37 | 19 |
| SHAREHOLDERS' FUNDS | | <u>39</u> | <u>21</u> |

For the year ending 30/11/2014 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.

Approved by the board on 29/01/2015 and signed on their behalf
by

C Bridger
Director

C Bridger General Contractor Limited

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/11/2014**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

C Bridger General Contractor Limited

2. TANGIBLE FIXED ASSETS

| | Plant and Machinery | Total |
|-------------------------|--------------------------------|--------------|
| | £ | £ |
| Cost | | |
| At 01/12/2013 | 8,618 | 8,618 |
| At 30/11/2014 | 8,618 | 8,618 |
| Depreciation | | |
| At 01/12/2013 | 7,167 | 7,167 |
| For the year | 383 | 383 |
| At 30/11/2014 | 7,550 | 7,550 |
| Net Book Amounts | | |
| At 30/11/2014 | 1,068 | 1,068 |
| At 30/11/2013 | 1,451 | 1,451 |

3. SHARE CAPITAL

| | 2014 | <i>2013</i> |
|--|-------------|-------------|
| | £ | £ |
| Allotted, issued and fully paid: | | |
| 1 Ordinary shares of £1 each | 1 | 1 |
| 1 Non Voting Ordinary A share of £1 each | 1 | 1 |
| | 2 | 2 |