

Bridgemere Resources Limited

Company Registration Number

07253785

Report of the Directors and

Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/06/2012

End date 31/05/2013



Bridgemere Resources Limited

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for the Period Ended 31 May 2013

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Bridgemere Resources Limited

Company Information

for the Period Ended 31 May 2013

Directors	Colin Swansborough
Company secretary	Colin Swansborough
Registered office	(Please enter the address here)
Company Registration Number	07253785



## Bridgemere Resources Limited

## Balance Sheet

for the Period Ended 31 May 2013

Company registration number 07253785

	Notes	2013 £	2012 £
Fixed assets			
Tangible fixed assets	2	4,550	
Total fixed assets		<u>4,550</u>	
Current assets			
Debtors	3		15,651
Cash at bank and in hand		9	12
Total current assets		<u>9</u>	<u>15,663</u>
Creditors			
Creditors - amounts falling due within one year	4	3,445	14,225
Net current assets		<u>(3,436)</u>	<u>1,438</u>
Total assets less current liabilities		<u>1,114</u>	<u>1,438</u>
Net assets		1,114	1,438
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account	6	1,112	1,436
Total shareholders funds		<u>1,114</u>	<u>1,438</u>





Bridgemere Resources Limited

Balance Sheet

for the Period Ended 31 May 2013

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 May 2013 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.

The financial statements were approved by the Board of Directors on 2014-02-25

SIGNED ON BEHALF OF THE BOARD BY

Name Colin Swansborough

The notes form part of these financial statements



Bridgemere Resources Limited

Notes to the Financial Statements  
for the Period Ended 31 May 2013

1. Accounting policies

Basis of preparation

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).

Bridgemere Resources Limited  
Notes to the Financial Statements  
for the Period Ended 31 May 2013  
2. Tangible fixed assets

	Plant and machinery	Total
Cost	£	£
At 1 June 2012		
Additions	4,550	4,550
	<hr/>	<hr/>
At 31 May 2013	4,550	4,550
Depreciation		
At 1 June 2012		
At 31 May 2013		
Net book value		
At 31 May 2013	4,550	4,550
At 31 May 2012		



## Bridgemere Resources Limited

## Notes to the Financial Statements

for the Period Ended 31 May 2013

	2013	2012
3. Debtors		
Trade debtors		15,651
	—	—
Total		15,651
4. Creditors amounts falling due within one year	2013	2012
Other creditors	3,445	14,225
	—	—
Total	3,445	14,225



Bridgemere Resources Limited  
Notes to the Financial Statements  
for the Period Ended 31 May 2013

5. Share capital		2013	2012
Authorised type	Par value	£	£
Ordinary	1	1,000	1,000
		<hr/>	<hr/>
Total		1,000	1,000
Allotted, called up and paid			
Ordinary		2	2
		—	—
Total		2	2
6. Reserves/Retained profit			
Retained profit reconciliation		£	
Reserves at 1 June 2012		1,436	
Profit/(Loss) for year		(324)	
Dividends paid			
		<hr/>	
Retained profit at 31 May 2013		1,112	



