

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
Bridgnorth Transport Company Ltd



Bridgnorth Transport Company Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bridgnorth Transport Company Ltd

**Company Information
for the Year Ended 31 March 2014**

DIRECTOR: A J Bowker

SECRETARY:

REGISTERED OFFICE: 10 Comberton Hill
Kidderminster
Worcestershire
DY10 1QG

REGISTERED NUMBER: 02506951 (England and Wales)

ACCOUNTANT: Maycall & Co
2 Wells Close
Bridgnorth
Shropshire
WV16 5JQ

Bridgnorth Transport Company Ltd (Registered number: 02506951)

**Abbreviated Balance Sheet
31 March 2014**

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		16,233		19,357
CURRENT ASSETS					
Debtors		9,818		14,249	
Cash at bank		5,346		598	
		<u>15,164</u>		<u>14,847</u>	
CREDITORS					
Amounts falling due within one year		<u>11,060</u>		<u>9,513</u>	
NET CURRENT ASSETS			<u>4,104</u>		<u>5,334</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			20,337		24,691
PROVISIONS FOR LIABILITIES			<u>3,224</u>		<u>3,843</u>
NET ASSETS			<u><u>17,113</u></u>		<u><u>20,848</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>17,111</u>		<u>20,846</u>
SHAREHOLDERS' FUNDS			<u><u>17,113</u></u>		<u><u>20,848</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

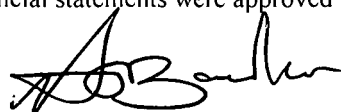
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 20 June 2014 and were signed by:



A J Bowker - Director

The notes form part of these abbreviated accounts

Bridgnorth Transport Company Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

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).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 20% on reducing balance and 10% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern

The accounts have been prepared on a going concern basis which the director feel is appropriate. He has confirmed that he will continue to support the business if necessary, for the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total. £
COST	
At 1 April 2013	26,289
Additions	709
	<hr/>
At 31 March 2014	26,998
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DEPRECIATION	
At 1 April 2013	6,932
Charge for year	3,833
	<hr/>
At 31 March 2014	10,765
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NET BOOK VALUE	
At 31 March 2014	16,233
	<hr/> <hr/>
At 31 March 2013	19,357
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

As at the year end there is a directors loan account balance of £3,328 (2013:£3,068)