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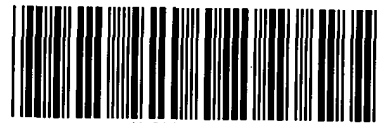
Registration number 05274998

Blackbridge Communications Limited

Abbreviated accounts

for the year ended 31 March 2014

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Blackbridge Communications Limited

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Blackbridge Communications Limited

Registration number 05274998

Abbreviated balance sheet

as at 31 March 2014

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		44,910		48,379
Investments	2		121,365		-
			<u>166,275</u>		<u>48,379</u>
Current assets					
Debtors		1,886,827		1,539,036	
Cash at bank and in hand		332,262		250,763	
		<u>2,219,089</u>		<u>1,789,799</u>	
Creditors: amounts falling due within one year	3	(1,788,524)		(1,491,523)	
Net current assets			<u>430,565</u>		<u>298,276</u>
Total assets less current liabilities			596,840		346,655
Creditors: amounts falling due after more than one year	4		-		<u>(20,614)</u>
Net assets			<u>596,840</u>		<u>326,041</u>
Capital and reserves					
Called up share capital	5		234		228
Share premium account			29,994		-
Other reserves			12		12
Profit and loss account			566,600		325,801
Shareholders' funds			<u>596,840</u>		<u>326,041</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Blackbridge Communications Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

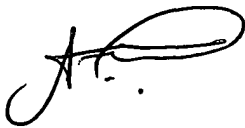
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 4 November 2014 and are signed on their behalf by:

**A Andrews
Director**



**J White
Director**



The notes on pages 3 to 5 form an integral part of these financial statements.

Blackbridge Communications Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due.

Where a contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total expected consideration at completion.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Plant and machinery	-	33% reducing balance
Fixtures, fittings and equipment	-	33% reducing balance

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.6. Long term contracts

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

1.7. Deferred taxation

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting policies. The deferred tax balance has not been discounted.

Blackbridge Communications Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

2. Fixed assets	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 April 2013	221,235	-	221,235
Additions	18,567	121,365	139,932
At 31 March 2014	<u>239,802</u>	<u>121,365</u>	<u>361,167</u>
Depreciation and			
At 1 April 2013	172,856	-	172,856
Charge for year	22,036	-	22,036
At 31 March 2014	<u>194,892</u>	<u>-</u>	<u>194,892</u>
Net book values			
At 31 March 2014	<u>44,910</u>	<u>121,365</u>	<u>166,275</u>
At 31 March 2013	<u>48,379</u>	<u>-</u>	<u>48,379</u>
3. Creditors: amounts falling due within one year		2014	2013
		£	£
Creditors include the following:			
Secured creditors		<u>20,614</u>	<u>49,474</u>
4. Creditors: amounts falling due after more than one year		2014	2013
		£	£
Creditors include the following:			
Secured creditors		<u>-</u>	<u>20,614</u>
The Small Firms Loan and the Enterprise Finance Guarantee Loan are secured by a debenture given by the company.			
5. Share capital		2014	2013
		£	£
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid			
234 Ordinary shares of £1 each		<u>234</u>	<u>228</u>

Blackbridge Communications Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

6. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year £
	2014 £	2013 £	
A Andrews	100,000	60,000	100,000
J White	<u>100,000</u>	<u>-</u>	<u>100,000</u>