

Company Registration No. 08528979 (England and Wales)

**BRIDGEMAN ESTATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 5 APRIL 2014**



# BRIDGEMAN ESTATES LIMITED

## CONTENTS

---

|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | 1           |
| Notes to the abbreviated accounts | 2           |

---

# BRIDGEMAN ESTATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2014

|   | Notes | 2014<br>£       | £               |
|---|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Investments   | 2     |                 | 50,000          |
| <b>Current assets</b>                                 |       |                 |                 |
| Debtors   |       | 2,700           |                 |
| Cash at bank and in hand                              |       | 20,559          |                 |
|   |       | <u>23,259</u>   |                 |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(54,468)</u> |                 |
| <b>Net current liabilities</b>                        |       |                 | <u>(31,209)</u> |
| <b>Total assets less current liabilities</b>          |       |                 | <u>18,791</u>   |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 3     |                 | 1               |
| Profit and loss account                               |       |                 | <u>18,790</u>   |
| <b>Shareholders' funds</b>                            |       |                 | <u>18,791</u>   |

For the financial year ended 5 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 December 2014



Honourable H G O Bridgeman  
Director

Company Registration No. 08528979

# BRIDGEMAN ESTATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2014

---

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for management consultancy charges.

#### 1.4 Investments

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

#### 1.5 Revenue recognition

Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration for its performance under its contracts.

### 2 Fixed assets

|                 | Investments<br>£ |
|-----------------|------------------|
| <b>Cost</b>     |                  |
| At 14 May 2013  | -                |
| Additions       | 50,000           |
| At 5 April 2014 | <u>50,000</u>    |

Equity Investment in 9 Boyne Terrace Mews LLP

### 3 Share capital

|   | 2014<br>£ |
|---|-----------|
| <b>Allotted, called up and fully paid</b> |           |
| 1 Ordinary Share of £1 each               | <u>1</u>  |

During the year 1 ordinary share of £1 each was allotted and fully paid at par.