

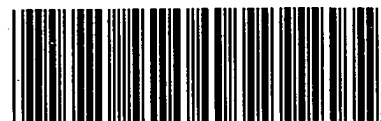
REGISTERED NUMBER: OC315966 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

BRIDGEHALL MANAGEMENT COMPANY LLP

WEDNESDAY



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COMPANIES HOUSE

BRIDGEHALL MANAGEMENT COMPANY LLP

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FOR THE YEAR ENDED 31 MARCH 2014**

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BRIDGEHALL MANAGEMENT COMPANY LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DESIGNATED MEMBERS: Urban Waterside Limited
The Hagan Pension Fund

REGISTERED OFFICE: 154 Ashley Road
Hale
Cheshire
WA15 9SA

REGISTERED NUMBER: OC315966 (England and Wales)

ACCOUNTANTS: DHF Accounting Ltd
20 Market Street
Altrincham
Cheshire
WA14 1PF

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	31.3.14	31.3.13
	£	£
CURRENT ASSETS		
Debtors	15,630	18,305
Cash at bank	29,591	16,590
	<u>45,221</u>	<u>34,895</u>
CREDITORS		
Amounts falling due within one year	10,425	5,573
	<u>34,796</u>	<u>29,322</u>
NET CURRENT ASSETS		
	<u>34,796</u>	<u>29,322</u>
TOTAL ASSETS LESS CURRENT LIABILITIES and NET ASSETS ATTRIBUTABLE TO MEMBERS	<u>34,796</u>	<u>29,322</u>
LOANS AND OTHER DEBTS DUE TO MEMBERS	<u>34,796</u>	<u>29,322</u>
TOTAL MEMBERS' INTERESTS		
Loans and other debts due to members	34,796	29,322
Amounts due from members	-	(159)
	<u>34,796</u>	<u>29,163</u>

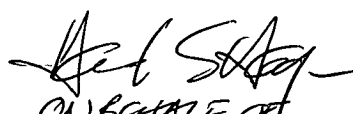
The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 March 2014.

The members acknowledge their responsibilities for:

- (a) ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the LLP 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 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 23 December 2014 and were signed by:


ON BEHALF OF
Urban Waterside Limited - Designated member

The notes form part of these abbreviated accounts

BRIDGEHALL MANAGEMENT COMPANY LLP

**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) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.