

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Bridgewater Chambers Management Ltd

Bridgewater Chambers Management Ltd (Registered number: 05796797)

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for the Year Ended 30 April 2015

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Bridgewater Chambers Management Ltd

Company Information
for the Year Ended 30 April 2015

DIRECTOR: S Carr

REGISTERED OFFICE: 1a Davyhulme Circle
Urmston
Manchester
Lancashire
M41 0ST

REGISTERED NUMBER: 05796797 (England and Wales)

ACCOUNTANTS: John A. Walker Accountancy Services
1a Davyhulme Circle
Urmston
Manchester
Greater Manchester
M41 0ST

Bridgewater Chambers Management Ltd (Registered number: 05796797)

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	30.4.14 £
CURRENT ASSETS			
Debtors		1	1
Cash at bank		<u>2,757</u>	<u>2,275</u>
		2,758	2,276
CREDITORS			
Amounts falling due within one year		<u>300</u>	<u>300</u>
NET CURRENT ASSETS		<u>2,458</u>	<u>1,976</u>
TOTAL ASSETS LESS			
CURRENT		2,458	1,976
LIABILITIES		<u>2,458</u>	<u>1,976</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>2,456</u>	<u>1,974</u>
SHAREHOLDERS' FUNDS		<u>2,458</u>	<u>1,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with
 - (a) Sections 386 and 387 of the Companies Act 2006 and 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
 - (b) 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.

Bridgewater Chambers Management Ltd (Registered number: 05796797)

Abbreviated Balance Sheet - continued
30 April 2015

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 28 July 2015 and were signed by:

S Carr - Director

Bridgewater Chambers Management Ltd (Registered number: 05796797)

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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 services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15	30.4.14
2	ORDINARY	1	£ <u>2</u>	£ <u>2</u>

Bridgewater Chambers Management Ltd

Report of the Accountants to the Director of
Bridgewater Chambers Management Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

John A. Walker Accountancy Services
1a Davyhulme Circle
Urmston
Manchester
Greater Manchester
M41 0ST

Date:

