

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**BRIDGE HEATING & GAS SERVICES LTD**



**BRIDGE HEATING & GAS SERVICES LTD (REGISTERED NUMBER:  
06970484)**

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for the year ended 31 March 2016

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## **BRIDGE HEATING & GAS SERVICES LTD**

### **COMPANY INFORMATION**

for the year ended 31 March 2016

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**DIRECTOR:** A Ratcliffe

**REGISTERED OFFICE:** Leigh House  
Weald Road  
Brentwood  
Essex  
CM14 4SX

**REGISTERED NUMBER:** 06970484 (England and Wales)

**ACCOUNTANTS:** Plan A Financials Ltd  
Leigh House  
Weald Road  
Brentwood  
Essex  
CM14 4SX



**BRIDGE HEATING & GAS SERVICES LTD (REGISTERED NUMBER:  
06970484)****ABBREVIATED BALANCE SHEET**

31 March 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		603		804
<b>CURRENT ASSETS</b>					
Debtors		22,330		33,774	
Cash at bank		<u>27,806</u>		<u>6,534</u>	
		50,136		40,308	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,301</u>		<u>17,224</u>	
<b>NET CURRENT ASSETS</b>			<u>26,835</u>		<u>23,084</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>27,438</u>		<u>23,888</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		1
Profit and loss account			<u>27,436</u>		<u>23,887</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>27,438</u>		<u>23,888</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 Sections 386 and
- (a) 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 accordance with the
- (b) 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 19 July 2016 and were signed by:

A Ratcliffe - Director





**BRIDGE HEATING & GAS SERVICES LTD (REGISTERED NUMBER:  
06970484)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 March 2016

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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 January 2015).

**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 - 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	<u>3,385</u>
<b>DEPRECIATION</b>	
At 1 April 2015	2,581
Charge for year	<u>201</u>
At 31 March 2016	<u>2,782</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>603</u>
At 31 March 2015	<u>804</u>



**BRIDGE HEATING & GAS SERVICES LTD (REGISTERED NUMBER:  
06970484)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
for the year ended 31 March 2016

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			2016	2015
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	1	1
100	Ordinary B	1p	<u>1</u>	<u>-</u>
			<u><u>2</u></u>	<u><u>1</u></u>

Allotted and issued:			2016	2015
Number:	Class:	Nominal value:	£	£
100	Share capital 2	1p	<u>1</u>	<u>-</u>

The following shares were issued during the year for cash at par :

100 Ordinary B shares of 1p



