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Registered number

04358131

BRIDGWATER PALLETS LIMITED

Abbreviated Accounts

30 April 2016

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BRIDGWATER PALLETS LIMITED

Registered number: 04358131

Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	3	1,213,685	958,984
Current assets			
Stocks		85,000	108,000
Debtors		665,764	684,749
Cash at bank and in hand		411,923	669,928
		<hr/> 1,162,687	<hr/> 1,462,677
Creditors: amounts falling due within one year		(197,356)	(316,029)
Net current assets		<hr/> 965,331	<hr/> 1,146,648
Total assets less current liabilities		<hr/> 2,179,016	<hr/> 2,105,632
Creditors: amounts falling due after more than one year		(154,297)	(165,582)

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Net assets		<u>2,024,719</u>	<u>1,940,050</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		2,023,719	1,939,050
Shareholders' funds		<u>2,024,719</u>	<u>1,940,050</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Priest

Director

Approved by the board on 6 January 2017

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BRIDGWATER PALLETS LIMITED **Notes to the Abbreviated Accounts** **for the year ended 30 April 2016**

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and equipment	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

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The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets	£
Cost	
At 1 May 2015	50,231
At 30 April 2016	<u>50,231</u>
Amortisation	
At 1 May 2015	50,231
At 30 April 2016	<u>50,231</u>
Net book value	
At 30 April 2016	<u>-</u>
3 Tangible fixed assets	£
Cost	
At 1 May 2015	1,363,981
Additions	330,783
At 30 April 2016	<u>1,694,764</u>
Depreciation	
At 1 May 2015	404,997

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Charge for the year	76,082
At 30 April 2016	<u>481,079</u>

Net book value

At 30 April 2016	1,213,685
At 30 April 2015	<u>958,984</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>

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