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Company Registration No. 03185052 (England and Wales)

**A&E BRIDGEN & SON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2010**

THURSDAY



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07/04/2011  
COMPANIES HOUSE

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# A&E BRIDGEN & SON LIMITED

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# A&E BRIDGEN & SON LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		252,868		288,827
<b>Current assets</b>					
Stocks		372,119		465,101	
Debtors		362,621		485,114	
Cash at bank and in hand		22,472		39,134	
		<u>757,212</u>		<u>989,349</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(673,243)</u>		<u>(963,944)</u>	
<b>Net current assets</b>			83,969		25,405
<b>Total assets less current liabilities</b>			<u>336,837</u>		<u>314,232</u>
<b>Creditors: amounts falling due after more than one year</b>			-		(1,162)
			<u>336,837</u>		<u>313,070</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Share premium account			88,754		88,754
Profit and loss account			248,081		224,314
<b>Shareholders' funds</b>			<u>336,837</u>		<u>313,070</u>

# A&E BRIDGEN & SON LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2010


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For the financial period ended 31 December 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 3/4/2011



M J Poole  
Director

Company Registration No. 03185052

# A&E BRIDGEN & SON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2010

### 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 goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Improvements to leasehold land and buildings	5% on cost
Plant and machinery	10% reducing balance
Office furniture and equipment	25% reducing balance
Motor vehicles	25% reducing balance

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2010	962,036
Additions	4,937
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At 31 December 2010	966,973
	<hr/>
<b>Depreciation</b>	
At 1 January 2010	673,209
Charge for the period	40,896
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At 31 December 2010	714,105
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<b>Net book value</b>	
At 31 December 2010	252,868
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At 31 December 2009	288,827
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# A&E BRIDGEN & SON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 DECEMBER 2010

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3	Share capital	2010	2009
		£	£
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary share of £1 each	2	2
		<u>2</u>	<u>2</u>

### 4 Ultimate parent company

The ultimate parent company is Amblesite Limited, a company registered in England and Wales, which at 31 December 2010 was jointly owned by Mr M J Poole and Mrs E A Polle, directors of the company