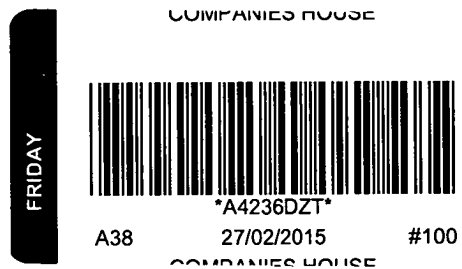


ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

FOR

BRIDGE BISTRO (WADEBRIDGE) LTD



BRIDGE BISTRO (WADEBRIDGE) LTD

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FOR THE YEAR ENDED 31 MAY 2014

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BRIDGE BISTRO (WADEBRIDGE) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014

DIRECTORS:

P D Wilson
Mrs V A Wilson

REGISTERED OFFICE:

5/7 Berry Road
Newquay
Cornwall
TR7 1AD

REGISTERED NUMBER:

07148591 (England and Wales)

ACCOUNTANTS:

Whitakers
Chartered Accountants
Bryndon House
5/7 Berry Road
Newquay
Cornwall
TR7 1AD

BRIDGE BISTRO (WADEBRIDGE) LTD (REGISTERED NUMBER: 07148591)

ABBREVIATED BALANCE SHEET
31 MAY 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		322,649		31,370
CURRENT ASSETS					
Stocks		4,965		3,310	
Debtors		42,892		905	
Cash at bank		18,949		67,145	
		<u>66,806</u>		<u>71,360</u>	
CREDITORS					
Amounts falling due within one year		168,538		52,025	
NET CURRENT (LIABILITIES)/ASSETS			<u>(101,732)</u>		<u>19,335</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			220,917		50,705
CREDITORS					
Amounts falling due after more than one year			(140,033)		-
PROVISIONS FOR LIABILITIES			<u>(11,936)</u>		<u>(6,247)</u>
NET ASSETS			<u>68,948</u>		<u>44,458</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			68,848		44,358
SHAREHOLDERS' FUNDS			<u>68,948</u>		<u>44,458</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with 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 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued

31 MAY 2014

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 Board of Directors on 23 February 2015 and were signed on its behalf by:

V. Wilson.

Mrs V A Wilson - Director

BRIDGE BISTRO (WADEBRIDGE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 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).

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.

Short leasehold	-	Straight line over 20 years
Fixtures and fittings	-	15% on reducing balance
Computer equipment	-	25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	50,065
Additions	301,879
	<hr/>
At 31 May 2014	351,944
	<hr/>
DEPRECIATION	
At 1 June 2013	18,695
Charge for year	10,600
	<hr/>
At 31 May 2014	29,295
	<hr/>
NET BOOK VALUE	
At 31 May 2014	322,649
	<hr/> <hr/>
At 31 May 2013	31,370
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

BRIDGE BISTRO (WADEBRIDGE) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2014

4. RELATED PARTY DISCLOSURES

The company is controlled by its directors, by virtue of the fact that they own 100% of the company's ordinary issued share capital.

Dividends of £NIL (2013 £1,500) were paid to the directors during the year.