

Registration number 4879470

A Bainbridge Limited
Abbreviated Accounts
for the year ended 30 September 2009

Donnellys
Chartered Accountants

Peel House
2 Chorley Old Road
Bolton BL1 3AA

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A Bainbridge Limited

Company Information

Director	Anthony Bainbridge
Secretary	Irene Bainbridge
Company number	4879470
Registered office	41 Meadow Close Little Lever Bolton BL3 1LG
Accountants	Donnellys C A Limited Chartered Accountants Peel House 2 Chorley Old Road Bolton BL1 3AA
Bankers	Royal Bank of Scotland PO Box 4153 Hornchurch Essex RM12 4PS

A Bainbridge Limited

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A Bainbridge Limited

Registration number 4879470

Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,486		1,458
Current assets					
Stocks		300		300	
Debtors		5,563		7,551	
Cash at bank and in hand		3,858		5,697	
		<u>9,721</u>		<u>13,548</u>	
Creditors: amounts falling due within one year		<u>(6,260)</u>		<u>(9,365)</u>	
Net current assets			<u>3,461</u>		<u>4,183</u>
Total assets less current liabilities			<u>4,947</u>		<u>5,641</u>
Provisions for liabilities			<u>(312)</u>		<u>-</u>
Net assets			<u><u>4,635</u></u>		<u><u>5,641</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,634		5,640
Shareholders' funds			<u><u>4,635</u></u>		<u><u>5,641</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A Bainbridge Limited

Abbreviated Balance Sheet (continued)

Director's Statements required by Sections 475(2) and (3)
for the year ended 30 September 2009

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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

The abbreviated accounts were approved by the Board on 14 June 2010 and signed on its behalf by



Anthony Bainbridge
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A Bainbridge Limited

Notes to the abbreviated Financial Statements
for the year ended 30 September 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	-	15% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Stock

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

1.5. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted

A Bainbridge Limited

Notes to the abbreviated Financial Statements
for the year ended 30 September 2009

... continued

	Tangible fixed assets £	
2. Fixed assets		
Cost		
At 1 October 2008		5,072
Additions		353
At 30 September 2009		<u>5,425</u>
Depreciation		
At 1 October 2008		3,614
Charge for year		325
At 30 September 2009		<u>3,939</u>
Net book values		
At 30 September 2009		<u>1,486</u>
At 30 September 2008		<u>1,458</u>
3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>