

**A & G BRIDGE EXAMINATIONS LTD**

**Company Registration Number:  
07397894 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2011**

**End date: 31st October 2012**

**SUBMITTED**

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# **A & G BRIDGE EXAMINATIONS LTD**

## **Company Information for the Period Ended 31st October 2012**

<b>Director:</b>	Albert James
<b>Registered office:</b>	29 B Grosvenor Road Southall UB2 4BP GB-ENG
<b>Company Registration Number:</b>	07397894 (England and Wales)

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# A & G BRIDGE EXAMINATIONS LTD

## Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	382	570
<b>Total fixed assets:</b>		<u>382</u>	<u>570</u>
<b>Current assets</b>			
Cash at bank and in hand:		478	8,375
<b>Total current assets:</b>		<u>478</u>	<u>8,375</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>478</u>	<u>8,375</u>
<b>Total assets less current liabilities:</b>		<b>860</b>	8,945
Creditors: amounts falling due after more than one year:		5,792	4,458
<b>Total net assets (liabilities):</b>		<u><u>( 4,932 )</u></u>	<u><u>4,487</u></u>

The notes form part of these financial statements

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# A & G BRIDGE EXAMINATIONS LTD

## Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 5,032 )	4,387
<b>Total shareholders funds:</b>		<u>( 4,932 )</u>	<u>4,487</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 February 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Albert James

Status: Director

The notes form part of these financial statements

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# **A & G BRIDGE EXAMINATIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the financial Reporting Standard for Small Entities (effective April 2008)

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# A & G BRIDGE EXAMINATIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st November 2011:	570
At 31st October 2012:	570
<b>Depreciation</b>	
Charge for year:	188
At 31st October 2012:	188
<b>Net book value</b>	
At 31st October 2012:	382
At 31st October 2011:	570

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# A & G BRIDGE EXAMINATIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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