

# **BRIDGES HULL LTD**

**Company Registration Number:  
6467743 (England and Wales)**

## **Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st November 2009**

**End date: 31st October 2010**

# **BRIDGES HULL LTD**

## **Contents of the Financial Statements for the Period Ended 31st October 2010**

[Company Information](#)

[Report of the Directors](#)

[Profit and Loss Account](#)

[Balance sheet](#)

[Notes to the Financial Statements](#)

# **BRIDGES HULL LTD**

## **Company Information for the Period Ended 31st October 2010**

**Director:**

Robert Bailey

Andrew Dorton

Paul Martindale

**Company secretary:**

Robert Bailey

**Registered office:**

22 APPIN CLOSE

BRANSHOLME

HULL

HU7 5BB

**Company Registration Number:**

6467743 (England and Wales)

# **BRIDGES HULL LTD**

## **Directors' Report Period Ended 31st October 2010**

The directors present their report with the financial statements of the company for the period ended 31st October 2010

### **Principal activities**

The principal activity of the company in the period under review was:  
Charity supporting young people in the community

### **Directors**

The directors shown below have held office during the whole of the period from 01st November 2009 to 31st October 2010

Robert Bailey

Andrew Dorton

Paul Dale

### **Political and charitable donations**

None

### **Company policy on the employment of disabled persons**

Where possible the company will employ disabled people and afford them equal opportunities to able bodied peoples.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 23 November 2010  
And Signed On Behalf Of The Board By:**

Name: Robert Bailey

Status: Director

# BRIDGES HULL LTD

## Profit and Loss Account

for the Period Ended 31st October 2010

	Notes	2010 £	2009 £
<b>Turnover:</b>		<b>62,962</b>	31,135
Cost of sales:		<b>56,432</b>	26,534
<b>Gross profit or (loss):</b>		<b>6,530</b>	<u>4,601</u>
Administrative expenses:	, 2	<b>6,694</b>	<u>4,718</u>
<b>Operating profit or (loss):</b>		<b>( 164 )</b>	<u>( 117 )</u>
<b>Profit or (loss) on ordinary activities before taxation:</b>		<b>( 164 )</b>	<u>( 117 )</u>
<b>Profit or (loss) for the financial year:</b>		<b>( 164 )</b>	<u><u>( 117 )</u></u>

The notes form part of these financial statements

# BRIDGES HULL LTD

## Statement of total recognised gains and losses 31st October 2010

### Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

# BRIDGES HULL LTD

## Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors:		3,183	1,206
Cash at bank and in hand:		1,664	513
<b>Total current assets:</b>		<b>4,847</b>	<b>1,719</b>
<b>Creditors</b>			
Creditors: amounts falling due within one year		4,303	1,011

<b>Net current assets (liabilities):</b>	<b>544</b>	<b>708</b>
<b>Total assets less current liabilities:</b>	<b>544</b>	<b>708</b>
<b>Total net assets (liabilities):</b>	<b>544</b>	<b>708</b>

The notes form part of these financial statements

## **BRIDGES HULL LTD**

### **Balance sheet As at 31st October 2010 continued**

	<b>Notes</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Profit and Loss account:	4	<b>444</b>	608
<b>Total shareholders funds:</b>		<b>544</b>	<b>708</b>

For the year ending 31 October 2010 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 23 November 2010

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Robert Bailey

Status: Director

The notes form part of these financial statements

# **BRIDGES HULL LTD**

## **Notes to the Financial Statements for the Period Ended 31st October 2010**

### **• 1. Accounting policies**

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

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 policy**

The turnover shown in the profit and loss account represents grants and income received in the period.

#### **Tangible fixed assets depreciation policy**

We don't own any fixed assets

#### **Intangible fixed assets amortisation policy**

We don't own any fixed assets

#### **Other accounting policies**

The accounts are prepared on an accruals basis.



- **2. Employees**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Wages and salaries:	<b>28,409</b>	17,572
Social security costs:	<b>2,648</b>	2,077
<b>Total staff costs:</b>	<b>31,057</b>	<u>19,649</u>
Average number of employees including directors during the period:	<b>4</b>	2

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- **3. Called up share capital**

Allotted, called up and paid

Previous period **2009**

Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	<b>100</b>
Total share capital:			<b>100</b>

Current period **2010**

Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1	<b>100</b>
Total share capital:			<b>100</b>

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• **4. Profit and loss account**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
At 01st November 2008:	<b>608</b>	725
Profit or (loss) for the period:	<b>( 164 )</b>	( 117 )
Equity dividends paid:	<b>0</b>	0
Retained profit at 31st October 2010:	<b>444</b>	608