

Registered Number 06467743

BRIDGES HULL LTD

Micro-entity Accounts

31 October 2015

BRIDGES HULL LTD**Registered Number 06467743****Micro-entity Balance Sheet as at 31 October 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed Assets		575	766
Current Assets		13,771	17,471
Prepayments and accrued income		803	2,953
Creditors: amounts falling due within one year		(687)	(273)
Net current assets (liabilities)		<u>13,887</u>	<u>20,151</u>
Total assets less current liabilities		<u>14,462</u>	<u>20,917</u>
Creditors: amounts falling due after more than one year		0	-
Provisions for liabilities		(11,597)	(16,400)
Accruals and deferred income		(1,725)	(1,763)
Total net assets (liabilities)		<u>1,140</u>	<u>2,754</u>
Reserves		<u>1,140</u>	<u>2,754</u>

- For the year ending 31 October 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 November 2015

And signed on their behalf by:
Robert Bailey, Director