

REGISTERED NUMBER: 03796118 (England and Wales)

BRIDGE KENNEDY INTERNATIONAL LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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FOR THE YEAR ENDED 30 JUNE 2013**

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BRIDGE KENNEDY INTERNATIONAL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTORS:

G Chodron de Courcel
S P Grant
M P G Muller
R Tribuno

SECRETARY:

Amersham Corporate Services Limited

REGISTERED OFFICE:

Bridge House
4 Borough High Street
London Bridge
London
SE1 9QR

REGISTERED NUMBER:

03796118 (England and Wales)

BANKERS:

HSBC Bank plc
28 Borough High Street
London
SE1 1YB

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash at bank		317	377
CREDITORS			
Amounts falling due within one year		(2,470)	(1,970)
NET CURRENT LIABILITIES		<u>(2,153)</u>	<u>(1,593)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,153)</u>	<u>(1,593)</u>
CAPITAL AND RESERVES			
Called up share capital	2	10,000	10,000
Profit and loss account		<u>(12,153)</u>	<u>(11,593)</u>
SHAREHOLDERS' FUNDS		<u>(2,153)</u>	<u>(1,593)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 1 October 2013 and were signed on its behalf by:

S P Grant - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

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).

Deferred tax

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

Going concern

In accordance with their responsibilities, the directors have considered the appropriateness of the going concern basis for the preparation of the financial statements.

The company's balance sheet shows net current liabilities at 30 June 2013 and in these circumstances the company's trading activities are supported by the directors and other creditors.

The use of the going concern basis has been considered by the directors in light of the fact that the company had net liabilities as at the balance sheet date. However the directors consider that the company remains a going concern as they will continue to support it financially.

The directors have a reasonable expectation that the company has adequate resources to continue in existence for a period of one year from the date of approval of the financial statements.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

3. ULTIMATE CONTROLLING PARTY

In the opinion of the directors there is no ultimate controlling party.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.