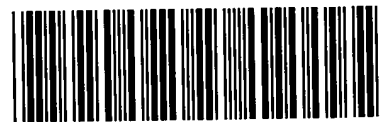


REGISTERED NUMBER: 01759655 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015  
FOR  
BRIDGEND AUTOMOBILE CLUB LIMITED**

COMPANIES HOUSE

SATURDAY



A17 \*A523CQS9\* 05/03/2016 #476

**BRIDGEND AUTOMOBILE CLUB LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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**BRIDGEND AUTOMOBILE CLUB LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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**DIRECTORS:** P Steddy  
R E James

**SECRETARY:** P T Pedersen

**REGISTERED OFFICE:** Court House  
Court Road  
Bridgend  
CF31 1BE

**REGISTERED NUMBER:** 01759655 (England and Wales)

**ACCOUNTANTS:** Graham Paul Limited  
Court House  
Court Road  
Bridgend  
CF31 1BE

**BRIDGEND AUTOMOBILE CLUB LIMITED (REGISTERED NUMBER: 01759655)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,239		1,420
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		13,487		13,974	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>342</u>		<u>330</u>	
<b>NET CURRENT ASSETS</b>			<u>13,145</u>		<u>13,644</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,384</u>		<u>15,064</u>
<b>RESERVES</b>					
Income and expenditure account			<u>15,384</u>		<u>15,064</u>
			<u>15,384</u>		<u>15,064</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

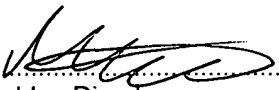
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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 surplus or deficit 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.

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 ..... 2/3/2016 ..... and were signed on its behalf by:

  
.....  
P Steddy - Director

The notes form part of these abbreviated accounts

**BRIDGEND AUTOMOBILE CLUB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

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**1. ACCOUNTING POLICIES**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 10% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	2,185
Additions	1,069
	<hr/>
At 31 December 2015	3,254
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2015	765
Charge for year	250
	<hr/>
At 31 December 2015	1,015
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2015	2,239
	<hr/> <hr/>
At 31 December 2014	1,420
	<hr/> <hr/>