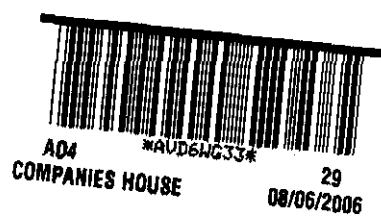


REGISTERED NUMBER: 4196600 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005
FOR
BEDLARS LTD



BEDLARS LTD

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FOR THE YEAR ENDED 31ST DECEMBER 2005**

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BEDLARS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2005

DIRECTORS: M J Ringer
M H Ringer

SECRETARY: M J Ringer

REGISTERED OFFICE: 155 Prittlewell Chase
Westcliff-on-Sea
Essex
SS0 0RR

REGISTERED NUMBER: 4196600 (England and Wales)

ACCOUNTANTS: Fricker & Co
Chartered Accountants
155 Prittlewell Chase
Westcliff-on-Sea
Essex
SS0 0RR

BEDLARS LTD

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	12,034	12,802
CREDITORS			
Amounts falling due within one year		<u>14,829</u>	<u>14,582</u>
NET CURRENT LIABILITIES		<u>(14,829)</u>	<u>(14,582)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,795)</u>	<u>(1,780)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(2,796)</u>	<u>(1,781)</u>
SHAREHOLDERS' FUNDS		<u>(2,795)</u>	<u>(1,780)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


.....
M J Ringer - Director

Approved by the Board on 6th June 2006.

BEDLARS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2005**

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 January 2005).

Tangible fixed assets

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

Short leasehold - over remaining period of lease

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2005	
and 31st December 2005	13,829
DEPRECIATION	
At 1st January 2005	1,027
Charge for year	768
	1,795
At 31st December 2005	
NET BOOK VALUE	
At 31st December 2005	12,034
At 31st December 2004	12,802

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
1	Ordinary	£1	£ 1	£ 1
			<u> </u>	<u> </u>