

REGISTERED NUMBER: 04196600 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2010
for
Bedlars Limited

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COMPANIES HOUSE

Bedlars Limited

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for the Year Ended 31 December 2010

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Bedlars Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS:

M J Ringer
M H Ringer

SECRETARY:

M J Ringer

REGISTERED OFFICE:

10 Nevill Park
Tunbridge Wells
Kent
TN4 8NW

REGISTERED NUMBER:

04196600 (England and Wales)

ACCOUNTANTS

APT
44 The Pantiles
Tunbridge Wells
Kent
TN2 5TN

Bedlars Limited

Abbreviated Balance Sheet
31 December 2010

	31 12 10 £	31 12 09 £
CREDITORS		
Amounts falling due within one year	5,484	5,484
NET CURRENT LIABILITIES	(5,484)	(5,484)
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(5,484)</u>	<u>(5,484)</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(5,485)	(5,485)
SHAREHOLDERS' FUNDS	<u>(5,484)</u>	<u>(5,484)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

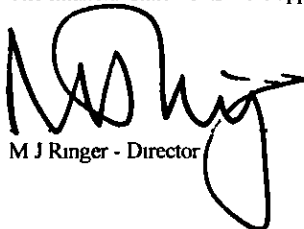
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

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 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

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 26/8/11 and were signed on its behalf by


M J Ringer - Director

The notes form part of these abbreviated accounts

Bedlars Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The balance sheet is overdrawn at the period end. However the financial statements have been prepared on a going concern basis as they assume the continued support of the shareholder.

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).

The company was dormant throughout the year ended 31 December 2010. However, reference to information relating to the year ended 31 December 2009 has been made where appropriate.

Tangible fixed assets

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 10 £ <u>1</u>	31 12 09 £ <u>1</u>
1	Ordinary shares			