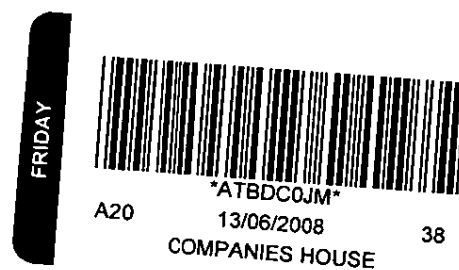


Abbreviated Audited Accounts
for the Year Ended 30 November 2007
for
Cheltenham Bedsteads Limited



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for the Year Ended 30 November 2007

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Cheltenham Bedsteads Limited

Company Information
for the Year Ended 30 November 2007

DIRECTOR.

Ms J Arch-Hunt

SECRETARY

Miss S Newcomb

REGISTERED OFFICE

Slad Valley House
203 Slad Road
STROUD
Gloucestershire
GL5 1RJ

REGISTERED NUMBER

5224260

AUDITORS:

Griffith Clarke
Chartered Accountants and Registered Auditors
Slad Valley House
203 Slad Road
Stroud
Gloucestershire
GL5 1RJ

Report of the Independent Auditors to
Cheltenham Bedsteads Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Cheltenham Bedsteads Limited for the year ended 30 November 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

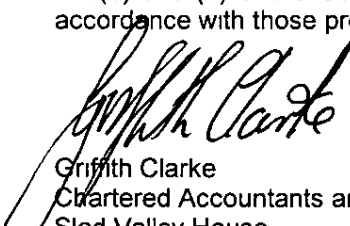
The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Griffith Clarke
Chartered Accountants and Registered Auditors
Slad Valley House
203 Slad Road
Stroud
Gloucestershire
GL5 1RJ

27 March 2008

Cheltenham Bedsteads Limited

Abbreviated Balance Sheet
30 November 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		28,655		31,051
CURRENT ASSETS					
Stocks		84,197		80,272	
Debtors		47,039		31,333	
Cash at bank		41,782		5,091	
		173,018		116,696	
CREDITORS					
Amounts falling due within one year		117,623		99,637	
NET CURRENT ASSETS			55,395		17,059
TOTAL ASSETS LESS CURRENT LIABILITIES			84,050		48,110
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			83,950		48,010
SHAREHOLDERS' FUNDS			84,050		48,110

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 27 March 2008 and were signed by



Ms J Arch-Hunt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2007

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 2007)

Turnover

Turnover represents net invoiced sales of goods, 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

Short leasehold	- Over the term of the lease
Improvements to property	- Straight line over 15 years
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2006	36,344
Additions	169
	<hr/>
At 30 November 2007	36,513
	<hr/>
DEPRECIATION	
At 1 December 2006	5,293
Charge for year	2,565
	<hr/>
At 30 November 2007	7,858
	<hr/>
NET BOOK VALUE	
At 30 November 2007	28,655
	<hr/>
At 30 November 2006	31,051
	<hr/>

Cheltenham Bedsteads Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is the director Ms J Arch-Hunt due to her 100% shareholding