

Registered number
07088976

Belfast Beds Limited

Abbreviated Accounts

30 November 2014

Belfast Beds Limited**Registered number:** 07088976**Abbreviated Balance Sheet
as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Investments	2	195,000	195,000
Current assets			
Debtors		92,885	95,503
Investments held as current assets		-	-
Cash at bank and in hand		15,631	1,197
		<u>108,516</u>	<u>96,700</u>
Creditors: amounts falling due within one year		(284,401)	(274,748)
Net current liabilities		<u>(175,885)</u>	<u>(178,048)</u>
Net assets		<u>19,115</u>	<u>16,952</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		9,115	6,952
Shareholders' funds		<u>19,115</u>	<u>16,952</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A. M. Nichols

Director

Approved by the board on 19 August 2015

Belfast Beds Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Investments **£**

Cost

At 1 December 2013 195,000

At 30 November 2014 195,000

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Belfast Linen Trading Limited	Ordinary	75	-	83,403
Belfast Property Investments Limited	Ordinary	100	-	247,496

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>10,000</u>	<u>10,000</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr. A. M. Nichols				
Loans to directors	34,789	54,276	(41,523)	47,542
	<u>34,789</u>	<u>54,276</u>	<u>(41,523)</u>	<u>47,542</u>

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