

**10 BEDFORD AVENUE (BEXHILL)LTD**

**Company Information  
For the Period Ended 31<sup>st</sup> January 2011**

**Director:** Mr David Dunmore  
Mrs Carol Dunmore

**Registered Office:** 10 Bedford Avenue  
Bexhill on Sea  
East Sussex  
TN40 1NG

**Company Registration Number: 07135187**



**10 BEDFORD AVENUE (BEXHILL)LTD**

**Company Information  
For the Period Ended 31<sup>st</sup> January 2011**

**Director:** Mr David Dunmore  
Mrs Carol Dunmore

**Registered Office:** 10 Bedford Avenue  
Bexhill on Sea  
East Sussex  
TN40 1NG

**Company Registration Number: 07135187**

**10 Bedford Avenue (Bexhill) Ltd**

**Company Registration Number:  
07135187**

**Report of the Directors and Unaudited Financial Statements**

**Period of Accounts**

**Start date: 25 January 2010**

**End date: 31<sup>st</sup> January 2011**

**10 Bedford Avenue (Bexhill) Ltd**

**Directors' Report Period Ended 31<sup>st</sup> January 2011**

The directors present their report with the financial statements of the company for the period ended 31<sup>st</sup> January 2011

**Directors**

The directors shown below have held office during the whole of the period from 25<sup>th</sup> January 2010 to 31<sup>st</sup> January 2011.

David Dunmore

Carol Dunmore

The company is dormant and has not traded during this period

The company has acted as agent, for which it received no income during the period

This report was approved by the board of directors on 31<sup>st</sup> January 2011  
And Signed On Behalf Of The Board By

Carol Dunmore

Director

**10 Bedford Avenue (Bexhill) Ltd**

**Profit and Loss Account**

**For the Period Ended 31<sup>st</sup> January 2011**

The company is dormant and has not traded during the period

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss

The notes form part of these financial statements

**10 Bedford Avenue (Bexhill) Ltd**

**Balance sheet  
As at 31<sup>st</sup> January 2011**

<b>Notes</b>	<b>2010 £</b>	<b>2011 £</b>
<b>Current Assets</b>		
Debtors	10	10
Total current assets	10	10
<b>Net current assets (liabilities):</b>	10	10
<b>Total assets less current liabilities:</b>	10	10
<b>Total net assets (liabilities):</b>	10	10

The notes form part of these financial statements

**10 Bedford Avenue (Bexhill) Ltd**

**Balance sheet  
As at 31<sup>st</sup> January 2011  
Continued**

	2010	2011
Notes	£	£
<b>Capital and reserves</b>		
Called up share capital: 1	10	10
Total shareholders funds	10	10

For the year ending 31<sup>st</sup> January 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009).

The financial statements were approved by the Board of Directors on 31<sup>st</sup> January 2011

SIGNED ON BEHALF OF THE BOARD BY;



Carol Dunmore  
Director

The notes for part of these financial statements

**10 Bedford Avenue (Bexhill) Ltd**

**Notes to the Financial Statements  
For the Period Ended 31<sup>st</sup> January 2011**

**1. Accounting Policies**

**Basis of accounting**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

**2. Called up share capital**

Allotted, called up and paid

<b>Previous period</b>			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares	1	10	10
Total share capital			10
<b>Current period</b>			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary share	1	10	10
Total share capital			10