

COMPANY REGISTRATION NUMBER 08631691

BEDFORD HOUSE MANAGEMENT COMPANY LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED ABBREVIATED ACCOUNTS

30 SEPTEMBER 2016



JAMES & UZZELL LTD
Chartered Certified Accountants
Axis 15, Axis Court
Mallard Way
Riverside Business Park
Swansea
SA7 0AJ

**BEDFORD HOUSE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

PERIOD FROM 1 AUGUST 2015 TO 30 SEPTEMBER 2016

CONTENTS

PAGE

Abbreviated Balance Sheet

1

Notes to the Abbreviated Accounts

2

BEDFORD HOUSE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2016

	Note	30 Sep 16 £	31 Jul 15 £
TOTAL ASSETS LESS CURRENT LIABILITIES		<u> </u>	<u> </u>
RESERVES	2	<u> </u>	<u> </u>
MEMBERS' FUNDS		<u> </u>	<u> </u>

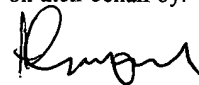
For the period from 1 August 2015 to 30 September 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 20/12/16, and are signed on their behalf by:



MR A R GREGORY
Director

Company Registration Number: 08631691

The notes on page 2 form part of these abbreviated accounts.

**BEDFORD HOUSE MANAGEMENT COMPANY LIMITED
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 AUGUST 2015 TO 30 SEPTEMBER 2016

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 30 September 2016. The company has not traded during the period or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. COMPANY LIMITED BY GUARANTEE

The Company is limited by guarantee and has no share capital.