

**BEDFORD CNC LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 DECEMBER 2013 TO 31 DECEMBER 2014**

SJ Tax Ltd

The Old Stable House
3 Woodlands Close
Cople
Bedfordshire
MK44 3UE

Bedford CNC Ltd
Company No. 08808310
Abbreviated Balance Sheet 31 December 2014

		Period to 31 December 2014	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		29,814
			<hr/>
			29,814
CURRENT ASSETS			
Debtors		13,497	
Cash at bank and in hand		2,399	
		<hr/>	
		15,896	
Creditors: Amounts Falling Due Within One Year		<hr/>	
		(45,468)	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			(29,572)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			242
NET ASSETS			<hr/>
			242
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and Loss account			142
			<hr/>
SHAREHOLDERS' FUNDS			<hr/>
			242

Bedford CNC Ltd
Company No. 08808310
Abbreviated Balance Sheet (continued) 31 December 2014

For the period ending 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Karen Soos

10/09/2015

Bedford CNC Ltd
Notes to the Abbreviated Accounts
For the Period 10 December 2013 to 31 December 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20%
Computer Equipment	20%

2 . Tangible Assets

	Total
Cost	£
As at 10 December 2013	-
Additions	37,319
As at 31 December 2014	37,319
Depreciation	
As at 10 December 2013	-
Provided during the period	7,505
As at 31 December 2014	7,505
Net Book Value	
As at 31 December 2014	29,814
As at 10 December 2013	-

3 . Share Capital

	Value	Number	Period to 31 December 2014
Allotted, called up and fully paid:	£		£
Ordinary shares	1.000	100	100

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