

Registered Number 06431002

BEDZ4ZZZZ LIMITED

Abbreviated Accounts

31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	12,930	5,743
		<u>12,930</u>	<u>5,743</u>
Current assets			
Stocks		19,445	4,103
Debtors		41,478	27,531
Cash at bank and in hand		8,509	7,570
		<u>69,432</u>	<u>39,204</u>
Creditors: amounts falling due within one year		(66,964)	(36,234)
Net current assets (liabilities)		<u>2,468</u>	<u>2,970</u>
Total assets less current liabilities		<u>15,398</u>	<u>8,713</u>
Creditors: amounts falling due after more than one year		(15,000)	-
Provisions for liabilities		-	(259)
Total net assets (liabilities)		<u>398</u>	<u>8,454</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(602)	7,454
Shareholders' funds		<u>398</u>	<u>8,454</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 August 2013

And signed on their behalf by:

Mr Trevor Deione, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 25% Straight line basis

Fixtures, fittings & equipment 25% Reducing balance basis

Motor vehicles 25% Reducing balance basis

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2012	12,549
Additions	12,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>24,549</u>
Depreciation	
At 1 April 2012	6,806
Charge for the year	4,813
On disposals	-
At 31 March 2013	<u>11,619</u>
Net book values	
At 31 March 2013	<u>12,930</u>
At 31 March 2012	<u>5,743</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £100 each	1,000	1,000