Registered Number 06351069

BEDONI PLC

Abbreviated Accounts

31 August 2008

BEDONI PLC **Registered Number 06351069**

Balance Sheet as at 31 August 2008

	Notes	2008 £	£
Fixed assets			
Tangible	2		21,877
Total fixed assets			21,877
Current assets			
Debtors		5,166	
Cash at bank and in hand		194	
Total current assets		5,360	
Creditors: amounts falling due within one year		(6,226)	
Net current assets			(866)
Total assets less current liabilities			21,011
Creditors: amounts falling due after one year	3		(31,690)
Total net Assets (liabilities)			(10,679)
Capital and reserves			
Called up share capital			12,500
Profit and loss account			(23,179)
Shareholders funds			(10,679)

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 March 2009

And signed on their behalf by:
Lynton Chopping, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	21,877
disposals	
revaluations	
transfers	
At 31 August 2008	21,877
Depreciation	
At	
Charge for year	0
on disposals	
At 31 August 2008	0
Net Book Value	
At	
At 31 August 2008	21,877

No depreciation is charged as the assets have not been brought into use.

3 Creditors: amounts falling due after more than one year

	2008
	£
	31,690