

BEDONI LIMITED

**Company Registration Number:
06351069 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

BEDONI LIMITED

Company Information for the Period Ended 31st August 2011

Director:	Lynton Chopping Richenda Chopping
Company secretary:	Lynton Chopping
Registered office:	35 Main Street Haconby Bourne Lincs PE10 0UR GBR
Company Registration Number:	06351069 (England and Wales)

BEDONI LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	355	708
Total fixed assets:		<u>355</u>	<u>708</u>
Current assets			
Cash at bank and in hand:		84	342
Total current assets:		<u>84</u>	<u>342</u>
Creditors			
Creditors: amounts falling due within one year		1,957	2,607
Net current assets (liabilities):		<u>(1,873)</u>	<u>(2,265)</u>
Total assets less current liabilities:		(1,518)	(1,557)
Creditors: amounts falling due after more than one year:		6,451	6,421
Total net assets (liabilities):		<u><u>(7,969)</u></u>	<u><u>(7,978)</u></u>

The notes form part of these financial statements

BEDONI LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	12,500	12,500
Profit and Loss account:		(20,469)	(20,478)
Total shareholders funds:		<u>(7,969)</u>	<u>(7,978)</u>

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lynton Chopping
Status: Director

The notes form part of these financial statements

BEDONI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

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 Standards for Smaller Entities.

Turnover policy

Turnover consists of invoiced sales excluding VAT

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated over four years on a straight line basis

BEDONI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	1,414
At 31st August 2011:	1,414
Depreciation	
At 01st September 2010:	706
Charge for year:	353
At 31st August 2011:	1,059
Net book value	
At 31st August 2011:	355
At 31st August 2010:	708

BEDONI LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	125,000	0.10	12,500
Total share capital:			<u>12,500</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	125,000	0.10	12,500
Total share capital:			<u>12,500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.