

**Registration number 5082317**

**Y BEDOL LTD**

**Abbreviated accounts**

**for the year ended 31 March 2008**

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COMPANIES HOUSE

# **Y BEDOL LTD**

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# Y BEDOL LTD

## Abbreviated balance sheet as at 31 March 2008

		2008		2007	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		19,000		19,000
Tangible assets	2		2,610		3,071
			<u>21,610</u>		<u>22,071</u>
<b>Current assets</b>					
Stocks		5,373		6,552	
Debtors		2,548		-	
Cash at bank and in hand		879		441	
		<u>8,800</u>		<u>6,993</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,317)</u>		<u>(33,949)</u>	
<b>Net current liabilities</b>			<u>(14,517)</u>		<u>(26,956)</u>
<b>Total assets less current liabilities</b>			7,093		(4,885)
<b>Creditors: amounts falling due after more than one year</b>			<u>(32,091)</u>		<u>-</u>
<b>Deficiency of assets</b>			<u>(24,998)</u>		<u>(4,885)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(25,000)</u>		<u>(4,887)</u>
<b>Shareholders' funds</b>			<u>(24,998)</u>		<u>(4,885)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

**Y BEDOL LTD**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on..... and signed on its behalf by

**S E HUGHES**

**Director**

A handwritten signature in black ink, appearing to read 'S E Hughes', with a long horizontal stroke extending to the right.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Y BEDOL LTD

## Notes to the abbreviated financial statements for the year ended 31 March 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Research and development

Research expenditure is written off to the profit and loss account in the year in which it is incurred.

#### 1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and equipment - 15% reducing balance

#### 1.5. Stock

Stock is valued at the lower of cost and net realisable value.

### 2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 April 2007	19,000	4,714	23,714
At 31 March 2008	19,000	4,714	23,714
<b>Depreciation and</b>			
At 1 April 2007	-	1,643	1,643
Charge for year	-	461	461
At 31 March 2008	-	2,104	2,104
<b>Net book values</b>			
At 31 March 2008	19,000	2,610	21,610
At 31 March 2007	19,000	3,071	22,071

**Y BEDOL LTD**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2008**

..... continued

**3. Share capital**

**Authorised**

1,000 Ordinary shares of £1 each

**Allotted, called up and fully paid**

2 Ordinary shares of £1 each

**2008**

**£**

1,000

2

**2007**

**£**

1,000

2