Registered Number 06254702

INNER BEDESTEN LIMITED

Abbreviated Accounts

31 May 2016

INNER BEDESTEN LIMITED **Registered Number 06254702**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,500	3,000
		1,500	3,000
Current assets			
Stocks		1,105	620
Cash at bank and in hand		3,150	4,408
		4,255	5,028
Creditors: amounts falling due within one year		(1,781)	(1,481)
Net current assets (liabilities)		2,474	3,547
Total assets less current liabilities		3,974	6,547
Creditors: amounts falling due after more than one year		(15,000)	(15,000)
Total net assets (liabilities)		(11,026)	(8,453)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(11,028)	(8,455)
Shareholders' funds		(11,026)	(8,453)

- For the year ending 31 May 2016 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 13 December 2016

And signed on their behalf by:
MR MUZAFFER BIGIMLI, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	15,000
Depreciation	
At 1 June 2015	12,000
Charge for the year	1,500
On disposals	-
At 31 May 2016	13,500
Net book values	
At 31 May 2016	1,500
At 31 May 2015	3,000

Depreciation is calculated on the straight line basis at the rates of 10%
to write off the cost of the assets over their estimated useful lives.