

REGISTERED NUMBER 4829806 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended

31 October 2011

for

Archers (Bedworld) Limited

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**Archers (Bedworld) Limited**

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**for the Year Ended 31 October 2011**

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**Archers (Bedworld) Limited**  
**Company Information**  
**for the Year Ended 31 October 2011**

<b>DIRECTOR:</b>	Miss M Archer
<b>REGISTERED OFFICE</b>	Aldham Bridge Garage Wombwell Lane Wombwell Barnsley South Yorkshire S73 8EP
<b>REGISTERED NUMBER</b>	4829806 (England and Wales)
<b>ACCOUNTANTS.</b>	Turner Beaumont & Co Ltd Chartered Accountants Thorncliffe Mews Thorncliffe Park Estate Chapelton Sheffield S35 2PH

**Archers (Bedworld) Limited**

**Abbreviated Balance Sheet**  
**31 October 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Intangible assets	2	17 000	25 500
Tangible assets	3	20 438	7 491
		<u>37 438</u>	<u>32 991</u>
<b>CURRENT ASSETS</b>			
Stocks		42,867	46,467
Debtors		6 364	6,401
Cash at bank and in hand		100,925	104,665
		<u>150,156</u>	<u>157 533</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>110,181</u>	<u>130,255</u>
<b>NET CURRENT ASSETS</b>		<u>39,975</u>	<u>27,278</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>77 413</u>	<u>60 269</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>12,641</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>64,772</u></u>	<u><u>60,269</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>64 672</u>	<u>60,169</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>64,772</u></u>	<u><u>60 269</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

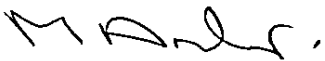
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Archers (Bedworld) Limited

Abbreviated Balance Sheet - continued  
31 October 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 27 March 2012 and were signed by

x  x

Miss M Archer - Director

The notes form part of these abbreviated accounts

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**Archers (Bedworld) Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 October 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill being the amount paid in connection with the acquisition of a business in 2003 is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc                      -    25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term whichever is the shorter

**Archers (Bedworld) Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 October 2011**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2010	34,094
Additions	23 715
Disposals	(16 999)
	<hr/>
At 31 October 2011	40 810
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2010	26 604
Charge for year	6 733
Eliminated on disposal	(12 965)
	<hr/>
At 31 October 2011	20 372
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2011	20 438
	<hr/> <hr/>
At 31 October 2010	7 490
	<hr/> <hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	2011 £	2010 £
100	Ordinary shares - interim	£1	<u>100</u>	<u>100</u>

**5 CONTROLLING INTEREST**

Miss M Archer controls the company by virtue of holding 100% of the company's issued share capital

**Chartered Accountants' Report to the Director**  
**on the Unaudited Financial Statements of**  
**Archers (Bedworld) Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006 we have prepared for your approval the financial statements of Archers (Bedworld) Limited for the year ended 31 October 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Archers (Bedworld) Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Archers (Bedworld) Limited and state those matters that we have agreed to state to the director of Archers (Bedworld) Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Archers (Bedworld) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Archers (Bedworld) Limited. You consider that Archers (Bedworld) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Archers (Bedworld) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the statutory financial statements.



Turner Beaumont & Co Ltd  
Chartered Accountants  
Thorncliffe Mews  
Thorncliffe Park Estate  
Chapelton  
Sheffield  
S35 2PH

Date 27<sup>th</sup> April 2012