

Registered number
08436652

Bedminster Town Team Limited

Unaudited Filleted Accounts

31 October 2018

Bedminster Town Team Limited**Registered number:** 08436652**Balance Sheet****as at 31 October 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	4,695	6,260
Current assets			
Debtors	3	-	390
Cash at bank and in hand		29,001	53,472
		<u>29,001</u>	<u>53,862</u>
Creditors: amounts falling due within one year	4	(14,557)	(10,415)
Net current assets		<u>14,444</u>	<u>43,447</u>
Net assets		<u>19,139</u>	<u>49,707</u>
Capital and reserves			
Profit and loss account		19,139	49,707
Shareholders' funds		<u>19,139</u>	<u>49,707</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Simon Dicken

Director

Approved by the board on 16 July 2019

Bedminster Town Team Limited
Notes to the Accounts
for the year ended 31 October 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 November 2017	16,869
At 31 October 2018	<u>16,869</u>
Depreciation	
At 1 November 2017	10,609
Charge for the year	<u>1,565</u>
At 31 October 2018	<u>12,174</u>
Net book value	
At 31 October 2018	<u>4,695</u>
At 31 October 2017	6,260

3 Debtors

	2018 £	2017 £
Other debtors	<u>-</u>	<u>390</u>

4 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	12,083	10,415
VAT	2,474	-
	<u>14,557</u>	<u>10,415</u>

5 Other information

Bedminster Town Team Limited is a private company limited by shares and incorporated in England. Its registered office is:

Southville Centre

Beauley Road

Bristol

BS3 1QE

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.