

Registered number
08073964

Bergstedt Limited

Filleted Accounts

31 May 2017

Bergstedt Limited**Registered number:** 08073964**Balance Sheet****as at 31 May 2017**

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	3	853	1,066
Current assets			
Cash at bank and in hand	10	4	
Creditors: amounts falling due within one year	4	(8,671)	(16,865)
Net current liabilities		(8,661)	(16,861)
Net liabilities		<u>(7,808)</u>	<u>(15,795)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,908)	(15,895)
Shareholder's funds		<u>(7,808)</u>	<u>(15,795)</u>

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

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

The director acknowledges her 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.

Ms A Bergstedt**Director**

Approved by the board on 23 February 2018

for the year ended 31 May 2017

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).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services.

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:

Plant and machinery	20% reducing balance
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2	Employees	2017 Number	2016 Number
	Average number of persons employed by the company	1	1

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 June 2016	2,602
At 31 May 2017	<u>2,602</u>
Depreciation	
At 1 June 2016	1,536
Charge for the year	<u>213</u>
At 31 May 2017	<u>1,749</u>
Net book value	
At 31 May 2017	<u>853</u>
At 31 May 2016	1,066

4 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	<u>8,671</u>	<u>16,865</u>

5 Other information

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

20 Cordelia Green

Heathcote

Warwick

Warwickshire

CV34 6XE

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.