

Registered Number 00572365

H.W. BEDFORD & SONS LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,859	1,889
		<u>1,859</u>	<u>1,889</u>
Current assets			
Stocks		5,675	3,740
Debtors		17,261	5,375
Cash at bank and in hand		1,723	561
		<u>24,659</u>	<u>9,676</u>
Creditors: amounts falling due within one year		(17,381)	(13,045)
Net current assets (liabilities)		<u>7,278</u>	<u>(3,369)</u>
Total assets less current liabilities		<u>9,137</u>	<u>(1,480)</u>
Total net assets (liabilities)		<u>9,137</u>	<u>(1,480)</u>
Capital and reserves			
Called up share capital		2,000	2,000
Profit and loss account		7,137	(3,480)
Shareholders' funds		<u>9,137</u>	<u>(1,480)</u>

- For the year ending 30 June 2012 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 18 July 2013

And signed on their behalf by:

James Anthony Howard Price, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Tangible assets depreciation policy**

Depreciation Plant & Machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	8,727
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>8,727</u>
Depreciation	
At 1 July 2011	6,838
Charge for the year	30
On disposals	-
At 30 June 2012	<u>6,868</u>
Net book values	
At 30 June 2012	<u>1,859</u>
At 30 June 2011	<u>1,889</u>

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