

Registered Number 06934740

Bedroom London Limited

Abbreviated Accounts

31 March 2012

Bedroom London Limited

Registered Number 06934740

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets	2		
Tangible		5,677	10,505
		<u>5,677</u>	<u>10,505</u>
Current assets			
Debtors		10,595	5,216
Cash at bank and in hand		1,083	1,037
Total current assets		<u>11,678</u>	<u>6,253</u>
Creditors: amounts falling due within one year		(17,119)	(12,484)
Net current assets (liabilities)		(5,441)	(6,231)
Total assets less current liabilities		<u>236</u>	<u>4,274</u>
Creditors: amounts falling due after more than one year 3		0	(2,673)
Total net assets (liabilities)		<u>236</u>	<u>1,601</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		136	1,501
Shareholders funds		<u>236</u>	<u>1,601</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 November 2012

And signed on their behalf by:

Mr. Saxby, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings 25% Reducing Balance

Equipment 25% Reducing Balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2011	14,248	14,248
Additions	2,616	2,616
Disposals	(8,678)	(8,678)
At 31 March 2012	<u>8,186</u>	<u>8,186</u>

Depreciation

Depreciation		
At 01 April 2011	3,743	3,743
Charge for year	1,892	1,892
On disposals	<u>(3,126)</u>	<u>(3,126)</u>
At 31 March 2012	<u>2,509</u>	<u>2,509</u>
Net Book Value		
At 31 March 2012	5,677	5,677
At 31 March 2011	<u>10,505</u>	<u>10,505</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
500 Ordinary Class A of £1 each	500	500
500 Ordinary Class B of £1 each	500	500
Allotted, called up and fully paid:		
90 Ordinary Class A of £1 each	90	90
10 Ordinary Class B of £1 each	10	10