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Registered Number 06404736

# **BEDALES IN LEADENHALL LIMITED**

**Abbreviated Accounts** 

31 October 2013

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## **BEDALES IN LEADENHALL LIMITED**

#### Registered Number 06404736

### Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Creditors: amounts falling due within one year		(180)	-
Net current assets (liabilities)		(180)	-
Total assets less current liabilities		(180)	-
Total net assets (liabilities)		(180)	-
Capital and reserves			
Called up share capital	2	10,000	10,000
Profit and loss account		(10,180)	(10,000)
Shareholders' funds		(180)	0

- For the year ending 31 October 2013 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 28 July 2014

And signed on their behalf by: **Mr A N Compas, Director** 

## **BEDALES IN LEADENHALL LIMITED**

#### Registered Number 06404736

### Notes to the Abbreviated Accounts for the period ended 31 October 2013

#### 1 Accounting Policies

### Basis of measurement and preparation of accounts

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

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 October 2013. Therefore, no profit and loss account is attached.

### Other accounting policies

Ultimate parent undertaking :

The ultimate parent undertaking is Bedales Enterprises Limited, a company registered in England and wales.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000