

Company Registration No. 02828383 (England and Wales)

**BEDWELL PARK LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2012**



# **BEDWELL PARK LTD**

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# **BEDWELL PARK LTD**

## **INDEPENDENT AUDITORS' REPORT TO BEDWELL PARK LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Bedwell Park Ltd for the year ended 30 June 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

### **Respective responsibilities of the director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Date *27th March 2013*

**Jonathan Walton ACA FCCA (Senior Statutory Auditor)**  
**for and on behalf of Whitley Stimpson LLP**  
Chartered Accountants  
Statutory Auditor  
7 Manor Courtyard  
Hughenden Avenue  
High Wycombe  
Bucks  
HP13 5RE

# BEDWELL PARK LTD

## ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		236,843		237,164
<b>Current assets</b>					
Debtors		1,376,908		1,358,803	
Cash at bank and in hand		-		20,213	
		<u>1,376,908</u>		<u>1,379,016</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(108,289)</u>		<u>(102,054)</u>	
<b>Net current assets</b>			1,268,619		1,276,962
<b>Total assets less current liabilities</b>			1,505,462		1,514,126
<b>Provisions for liabilities</b>			<u>(480,446)</u>		<u>(480,437)</u>
			<u>1,025,016</u>		<u>1,033,689</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Share premium account			233,355		233,355
Profit and loss account			791,561		800,234
<b>Shareholders' funds</b>			<u>1,025,016</u>		<u>1,033,689</u>

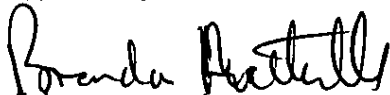
### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

25/3/2013



Mr B P Mitchell  
Director

Company Registration No 02828383

# BEDWELL PARK LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold

Freehold land is not depreciated

Plant and machinery

20% reducing balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

### 2 Fixed assets

#### Tangible assets

##### Cost

At 1 July 2011 & at 30 June 2012

£

256,560

##### Depreciation

At 1 July 2011

19,396

Charge for the year

321

At 30 June 2012

19,717

##### Net book value

At 30 June 2012

236,843

At 30 June 2011

237,164

# BEDWELL PARK LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2012

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3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 00p each	100	100
		<u>100</u>	<u>100</u>