

Company Registration No. 02828383 (England and Wales)

**BEDWELL PARK LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**

FRIDAY



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05/02/2016

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COMPANIES HOUSE

# **BEDWELL PARK LIMITED**

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# **BEDWELL PARK LIMITED**

## **INDEPENDENT AUDITORS' REPORT TO BEDWELL PARK LIMITED 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 Limited for the year ended 30 June 2015 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.

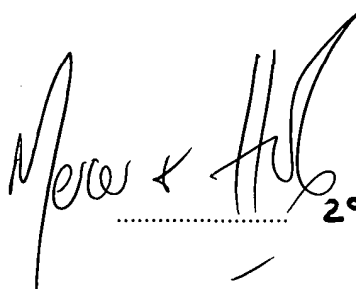
We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts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

**Michael Joy FCA (Senior Statutory Auditor)**  
for and on behalf of Mercer & Hole

**Chartered Accountants**  
**Statutory Auditor**



..... 29/01/16

Silbury Court  
420 Silbury Boulevard  
Central Milton Keynes  
Buckinghamshire  
MK9 2AF

# BEDWELL PARK LIMITED

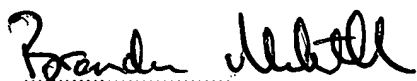
## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,658		6,657
<b>Current assets</b>					
Debtors		16,680		1,434,863	
Cash at bank and in hand		4,017		72,776	
		20,697		1,507,639	
<b>Creditors: amounts falling due within one year</b>		(4,200)		(83,076)	
<b>Net current assets</b>			16,497		1,424,563
<b>Total assets less current liabilities</b>			23,155		1,431,220
<b>Provisions for liabilities</b>			(1,331)		(1,331)
			21,824		1,429,889
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Share premium account			233,355		233,355
Profit and loss account			(211,631)		1,196,434
<b>Shareholders' funds</b>			21,824		1,429,889

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 for issue on 28/01/16



B P Mitchell  
Director

Company Registration No. 02828383

# BEDWELL PARK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 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 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:

Freehold land and buildings

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 had not been discounted.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 July 2014 & at 30 June 2015	29,500
<b>Depreciation</b>	
At 1 July 2014	22,843
Charge for the year	(1)
At 30 June 2015	22,842
<b>Net book value</b>	
At 30 June 2015	6,658
At 30 June 2014	6,657

# BEDWELL PARK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2015

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>

### **4 Ultimate parent company**

The immediate parent company is Holwell Court Development Company Limited. The ultimate parent company is B P Mitchell Haulage Contractors Limited, a company registered in England and Wales. The ultimate controlling party is B P Mitchell by virtue of his majority shareholding in B P Mitchell Haulage Contractors Limited.