

**Registered Number 02879223**

**JARVIE BEDHALL LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	362,092	362,126
Investments	3	100	100
		<u>362,192</u>	<u>362,226</u>
<b>Current assets</b>			
Debtors		97,048	170,108
Cash at bank and in hand		57,418	36,970
		<u>154,466</u>	<u>207,078</u>
<b>Creditors: amounts falling due within one year</b>		<u>(104,920)</u>	<u>(134,999)</u>
<b>Net current assets (liabilities)</b>		<u>49,546</u>	<u>72,079</u>
<b>Total assets less current liabilities</b>		<u>411,738</u>	<u>434,305</u>
<b>Total net assets (liabilities)</b>		<u>411,738</u>	<u>434,305</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		411,638	434,205
<b>Shareholders' funds</b>		<u>411,738</u>	<u>434,305</u>

- For the year ending 31 March 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 12 June 2013

And signed on their behalf by:

**D P Bedhall, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	377,107
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>377,107</u>
<b>Depreciation</b>	
At 1 April 2012	14,981
Charge for the year	34
On disposals	-
At 31 March 2013	<u>15,015</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>362,092</u></u>
At 31 March 2012	<u><u>362,126</u></u>

**3 Fixed assets Investments**

The company's investment at the balance sheet date consisted of a 100% shareholding in Business Perfect Limited.

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