

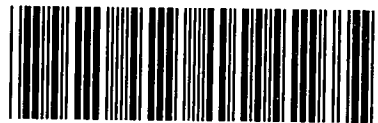
Company Registration No. 06770959 (England and Wales)

BEDDINGTON CONFERENCE CENTRE LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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COMPANIES HOUSE

BEDDINGTON CONFERENCE CENTRE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

Company Registration No. 06770959

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		7,989		3,515	
Cash at bank and in hand		17,124		10,638	
		<u>25,113</u>		<u>14,153</u>	
Creditors: amounts falling due within one year		<u>(21,121)</u>		<u>(5,367)</u>	
Total assets less current liabilities			<u>3,992</u>		<u>8,786</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>3,892</u>		<u>8,686</u>
Shareholders' funds			<u>3,992</u>		<u>8,786</u>

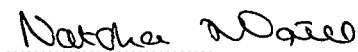
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 19-12-2014



Natasha Patel
Director

BEDDINGTON CONFERENCE CENTRE LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 conference facilities provided net of VAT and trade discounts.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100