

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2012**  
**for**  
**Bodelwyddan Business Centre Limited**

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for the year ended 31 August 2012**

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**Bodelwyddan Business Centre Limited**

**Company Information  
for the year ended 31 August 2012**

**DIRECTOR:** Mr J P Williams

**SECRETARY:** Mr J P Williams

**REGISTERED OFFICE:** Unit 32 Llys Edmund Prys  
St Asaph Business Park  
St Asaph  
Denbighshire  
LL17 0JA

**REGISTERED NUMBER:** 06978344 (England and Wales)

**ACCOUNTANTS:** Salisbury & Company  
Chartered Accountants  
Irish Square  
Upper Denbigh Road  
St Asaph  
Denbighshire  
LL17 0RN

**Abbreviated Balance Sheet  
31 August 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,303		14,600
<b>CURRENT ASSETS</b>					
Debtors		34,493		66,002	
Cash at bank and in hand		<u>68,232</u>		<u>13,064</u>	
		102,725		79,066	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>43,866</u>		<u>46,167</u>	
<b>NET CURRENT ASSETS</b>			58,859		32,899
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>73,162</u>		<u>47,499</u>
<b>PROVISIONS FOR LIABILITIES</b>			2,861		2,920
<b>NET ASSETS</b>			<u>70,301</u>		<u>44,579</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>70,300</u>		<u>44,578</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>70,301</u>		<u>44,579</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 May 2013 and were signed by:

Mr J P Williams - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.