

Registered Number 07028013

NADEEM BEDDING LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,475	4,404
		<u>3,475</u>	<u>4,404</u>
Current assets			
Stocks		93,598	151,037
Debtors		1,000	2,905
Cash at bank and in hand		7,964	7,764
		<u>102,562</u>	<u>161,706</u>
Creditors: amounts falling due within one year		<u>(162,583)</u>	<u>(192,898)</u>
Net current assets (liabilities)		<u>(60,021)</u>	<u>(31,192)</u>
Total assets less current liabilities		<u>(56,546)</u>	<u>(26,788)</u>
Total net assets (liabilities)		<u>(56,546)</u>	<u>(26,788)</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(57,546)	(27,788)
Shareholders' funds		<u>(56,546)</u>	<u>(26,788)</u>

- For the year ending 30 September 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 27 June 2014

And signed on their behalf by:

MR NADEEM MOHAMMAD, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy

Turnover represents invoiced value of services provided

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets in order to write down the value of these assets over their estimated useful lives. The rates used were as follows:

Equipment 25% on reducing balance basis.

Motor Van 20% on reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	6,015
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>6,015</u>
Depreciation	
At 1 October 2012	1,611
Charge for the year	929
On disposals	-
At 30 September 2013	<u>2,540</u>
Net book values	
At 30 September 2013	<u><u>3,475</u></u>
At 30 September 2012	<u><u>4,404</u></u>

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