

BEDS AND BARS MEDIA LTD

**Company Registration Number:
07163764 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

BEDS AND BARS MEDIA LTD

Company Information for the Period Ended 29th February 2012

Director:

Keith Knowles
Timothy Sykes

Registered office:

Overlord House 1d Colet Gardens
Hammersmith
London
W14 9DH
GBR

Company Registration Number:

07163764 (England and Wales)

BEDS AND BARS MEDIA LTD

Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		36,307	40,011
Cash at bank and in hand:		49,752	0
Total current assets:		<u>86,059</u>	<u>40,011</u>
Creditors			
Creditors: amounts falling due within one year		94,306	43,000
Net current assets (liabilities):		<u>(8,247)</u>	<u>(2,989)</u>
Total assets less current liabilities:		<u>(8,247)</u>	<u>(2,989)</u>
Total net assets (liabilities):		<u><u>(8,247)</u></u>	<u><u>(2,989)</u></u>

The notes form part of these financial statements

BEDS AND BARS MEDIA LTD

Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	11	11
Profit and Loss account:		(8,258)	(3,000)
Total shareholders funds:		<u>(8,247)</u>	<u>(2,989)</u>

For the year ending 29 February 2012 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.

The financial statements were approved by the Board of Directors on 13 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Sykes
Status: Director

The notes form part of these financial statements

BEDS AND BARS MEDIA LTD

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts prepared under the historical cost convention

BEDS AND BARS MEDIA LTD

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			<u>11</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			<u>11</u>

