

**BEDS AND BARS MEDIA LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2012**

**End date: 28th February 2013**

**SUBMITTED**

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# **BEDS AND BARS MEDIA LTD**

## **Company Information for the Period Ended 28th February 2013**

**Director:**

KEITH KNOWLES  
TIM SYKES

**Registered office:**

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

**Company Registration Number:**

07163764 (England and Wales)

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# BEDS AND BARS MEDIA LTD

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		14,072	36,307
Cash at bank and in hand:		551	49,752
<b>Total current assets:</b>		<u>14,623</u>	<u>86,059</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		24,829	94,306
<b>Net current assets (liabilities):</b>		<u>( 10,206 )</u>	<u>( 8,247 )</u>
<b>Total assets less current liabilities:</b>		<u>( 10,206 )</u>	<u>( 8,247 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 10,206 )</u></u>	<u><u>( 8,247 )</u></u>

The notes form part of these financial statements

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# BEDS AND BARS MEDIA LTD

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	11	11
Profit and Loss account:		( 10,217 )	( 8,258 )
<b>Total shareholders funds:</b>		<u>( 10,206 )</u>	<u>( 8,247 )</u>

For the year ending 28 February 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.

The financial statements were approved by the Board of Directors on 21 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: TIM SYKES

Status: Director

The notes form part of these financial statements

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# **BEDS AND BARS MEDIA LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost

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# BEDS AND BARS MEDIA LTD

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			<u>11</u>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	11
Total share capital:			<u>11</u>

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