

Registered Number 08839399

BEDROCK MINING CORPORATION LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	1,087
		<u>1,087</u>
Current assets		
Debtors		6,244
Cash at bank and in hand		73,030
		<u>79,274</u>
Creditors: amounts falling due within one year		<u>(50,282)</u>
Net current assets (liabilities)		<u>28,992</u>
Total assets less current liabilities		<u>30,079</u>
Total net assets (liabilities)		<u>30,079</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		29,979
Shareholders' funds		<u>30,079</u>

- For the year ending 31 May 2015 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 7 October 2015

And signed on their behalf by:

D Mulvany, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	1,450
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>1,450</u>
Depreciation	
Charge for the year	363
On disposals	-
At 31 May 2015	<u>363</u>
Net book values	
At 31 May 2015	<u><u>1,087</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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