# **COMPANY REGISTRATION NUMBER 08987263**

# BEDFORD VENTURES LTD ABBREVIATED ACCOUNTS 28 FEBRUARY 2015

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COMPANIES HOUSE

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# BEDFORD VENTURES LTD

# ABBREVIATED ACCOUNTS

# PERIOD FROM 9 APRIL 2014 TO 28 FEBRUARY 2015

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## **BEDFORD VENTURES LTD**

# ABBREVIATED BALANCE SHEET

#### **28 FEBRUARY 2015**

	Note	£	28 Feb 15
FIXED ASSETS	11010	<b>d</b> •	<b></b>
Investments	2		1,806
CURRENT ASSETS			
Debtors		1	
CREDITORS: Amounts falling due within one year		<u>1,806</u>	
NET CURRENT LIABILITIES			(1,805)
TOTAL ASSETS LESS CURRENT LIABILITIES			1
CAPITAL AND RESERVES			
Called Up Equity Share Capital	3		1
SHAREHOLDER'S FUNDS			1

For the period from 9 April 2014 to 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 December 2015.

Sloduo

Mrs S Padwa

Director

Company Registration Number: 08987263

#### **BEDFORD VENTURES LTD**

## NOTES TO THE ABBREVIATED ACCOUNTS

## PERIOD FROM 9 APRIL 2014 TO 28 FEBRUARY 2015

#### 1. ACCOUNTING POLICIES

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

#### 2. FIXED ASSETS

	Investments £
COST Additions	1,806
At 28 February 2015	1,806
NET BOOK VALUE At 28 February 2015	1,806
At 8 April 2014	

The Company owns 18.06% of the issued share capital in Edgewater (Goldington) Ltd, a property investment company incorporated in Great Britain and registered in England and Wales. The Company year end is the 28 February. The latest available Accounts show Aggregate capital and reserves of £144,843 for the period ended 28 February 2015 and a loss for that period of £65,157.

#### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	ž.
Ordinary shares of £1 each	1	1
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