

BRIXTON BEDS LIMITED

**Company Registration Number:
07394874 (England and Wales)**

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

BRIXTON BEDS LIMITED

Contents of the Financial Statements for the Period Ended 31st October 2012

Company Information

Report of the Directors

Profit and Loss Account

Gains and Losses

Balance sheet

Notes to the Financial Statements

BRIXTON BEDS LIMITED

Company Information for the Period Ended 31st October 2012

Director:	ABDUL KARIM
Registered office:	236 Brixton Road Stockwell Brixton SW9 6AH
Company Registration Number:	07394874 (England and Wales)

BRIXTON BEDS LIMITED

Directors' Report Period Ended 31st October 2012

The directors present their report with the financial statements of the company for the period ended 31st October 2012

Principal activities

The principal activity of the company in the period under review was:
selling

Directors

The directors shown below have held office during the whole of the period from
01st November 2011 to 31st October 2012
ABDUL KARIM

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 29 November 2012
And Signed On Behalf Of The Board By:**

Name: ABDUL KARIM
Status: Director

BRIXTON BEDS LIMITED

Profit and Loss Account

for the Period Ended 31st October 2012

	Notes	2012 £	2011 £
Turnover:		23,185	22,235
Cost of sales:		16,890	16,886
Gross profit or (loss):		<u>6,295</u>	<u>5,349</u>
Distribution costs:		0	0
Administrative expenses:	, 2	107	12,829
Other operating income:		0	0
Operating profit or (loss):		<u>6,188</u>	<u>(7,480)</u>
Profit or (loss) on ordinary activities before taxation:		<u>6,188</u>	<u>(7,480)</u>
Tax on profit or loss on ordinary activities:		0	0
Profit or (loss) for the financial year:		<u><u>6,188</u></u>	<u><u>(7,480)</u></u>

The notes form part of these financial statements

BRIXTON BEDS LIMITED

Statement of total recognised gains and losses 31st October 2012

Statement of total recognised gains and losses

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

BRIXTON BEDS LIMITED

Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		-	1
Total fixed assets:		<u>-</u>	<u>1</u>
Current assets			
Stocks:		-	3,200
Total current assets:		<u>-</u>	<u>3,200</u>
Creditors: amounts falling due within one year		-	10,930
Net current assets (liabilities):		<u>-</u>	<u>(7,730)</u>
Total assets less current liabilities:		<u>-</u>	<u>(7,729)</u>
Total net assets (liabilities):		<u><u>-</u></u>	<u><u>(7,729)</u></u>

The notes form part of these financial statements

BRIXTON BEDS LIMITED

Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:		-	1
Profit and Loss account:		-	(7,730)
Total shareholders funds:		<u>-</u>	<u>(7,729)</u>

For the year ending 31 October 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 29 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ABDUL KARIM

Status: Director

The notes form part of these financial statements

BRIXTON BEDS LIMITED

Notes to the Financial Statements for the Period Ended 31st October 2012

1. Accounting policies

Other accounting policies

NONE

BRIXTON BEDS LIMITED

Notes to the Financial Statements for the Period Ended 31st October 2012

2. Employees

	2012	2011
	£	£
Wages and salaries:	-	6,050
Total staff costs:	<u>-</u>	<u>6,050</u>
Average number of employees including directors during the period:	-	2
