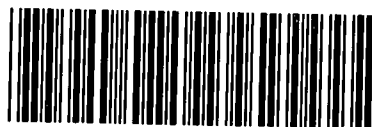


Company Registration No. 00536737 (England and Wales)

**BELL GEARS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2016**

SATURDAY



\*A64EOL8B\*

A27

15/04/2017

#456

COMPANIES HOUSE

# BELL GEARS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

---

# BELL GEARS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		139,745		148,881
<b>Current assets</b>					
Stocks		25,346		29,362	
Debtors		299,737		467,974	
Cash at bank and in hand		96,261		25,677	
		<u>421,344</u>		<u>523,013</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(167,388)</u>		<u>(222,072)</u>	
<b>Net current assets</b>			253,956		300,941
<b>Total assets less current liabilities</b>			<u>393,701</u>		<u>449,822</u>
<b>Creditors: amounts falling due after more than one year</b>			(3,964)		-
<b>Provisions for liabilities</b>			<u>(8,691)</u>		<u>(12,167)</u>
			<u>381,046</u>		<u>437,655</u>
<b>Capital and reserves</b>					
Called up share capital	3		9,000		9,000
Profit and loss account			<u>372,046</u>		<u>428,655</u>
<b>Shareholders' funds</b>			<u>381,046</u>		<u>437,655</u>

# **BELL GEARS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 OCTOBER 2016**

---

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 April 2017



C. Bell  
Director

Company Registration No. 00536737

# BELL GEARS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

---

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	Straight line over fifty years
Land and buildings Leasehold	Straight line over fifty years
Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	10% Reducing balance
Motor vehicles	25% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 November 2015	597,309
Additions	19,091
Disposals	(41,948)
	<hr/>
At 31 October 2016	574,452
	<hr/>
<b>Depreciation</b>	
At 1 November 2015	448,428
On disposals	(32,062)
Charge for the year	18,341
	<hr/>
At 31 October 2016	434,707
	<hr/>
<b>Net book value</b>	
At 31 October 2016	139,745
	<hr/>
At 31 October 2015	148,881
	<hr/>

# BELL GEARS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2016

---

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	9,000 Ordinary shares of £1 each	9,000	9,000
		<u>          </u>	<u>          </u>