REGISTERED NUMBER: 01253728 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2006

FOR

BELL RAPIDE DRAUGHTING LIMITED

A20 *ANXF6HD9* 111
COMPANIES HOUSE 24/07/2006

BELL RAPIDE DRAUGHTING LIMITED

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for the Year Ended 31 May 2006

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BELL RAPIDE DRAUGHTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2006

DIRECTORS:	Mr D Bell Mrs C A Bell Mr S D Bell
SECRETARY:	Mrs C A Bell
REGISTERED OFFICE:	Billericay Cottage 28 Valley Road Great Clacton Essex CO15 4AP
REGISTERED NUMBER:	01253728 (England and Wales)
ACCOUNTANTS:	Farra Kennard Gould 98 Hornchurch Road Hornchurch Essex RM11 1JS

BELL RAPIDE DRAUGHTING LIMITED

ABBREVIATED BALANCE SHEET
31 May 2006

	Notes	2006 £	2006 £	2005 £	2005 £
FIXED ASSETS					
Tangible assets	2		1,138		1,517
CURRENT ASSETS					
Debtors		6,385		4,867	
Cash at bank and in hand		18,398		24,184	
		24,783		29,051	
CREDITORS					
Amounts falling due within one year		25,318		25,977	
NET CURRENT (LIABILITIES)/ASSETS			(535)		3,074
TOTAL ASSETS LESS CURRENT LIABILITIES			603		4,591
PROVISIONS FOR LIABILITIES			80		107
NET ASSETS			523		4,484
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			423		4,384
SHAREHOLDERS' FUNDS			523		4,484

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

....
Mr D Bell - Director

Approved by the Board on ....

The notes form part of these abbreviated accounts

BELL RAPIDE DRAUGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2006

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2005	
and 31 May 2006	**2,928**
DEPRECIATION	
At 1 June 2005	**1,411**
Charge for year	**379**
At 31 May 2006	**1,790**
NET BOOK VALUE	
At 31 May 2006	**1,138**
At 31 May 2005	1,517

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary Shares	1	**100**	100

Allotted and issued:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Share capital 1	1	**100**	100

BELL RAPIDE DRAUGHTING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF BELL RAPIDE DRAUGHTING LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2006 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Farra Kennard Gould

Farra Kennard Gould
98 Hornchurch Road
Hornchurch
Essex
RM11 1JS

Date: 19.7.06

This page does not form part of the abbreviated accounts