

**Registered Number 01253728**

**Bell Rapide Draughting Limited**

**Abbreviated Accounts**

**31 May 2009**

**Bell Rapide Draughting Limited**

**Registered Number 01253728**

**Company Information**

**Registered Office:**

Billericay Cottage  
28 Valley Road  
Great Clacton  
Essex  
CO15 4AP

**Reporting Accountants:**

Stephen Farra Associates Limited

98 Hornchurch Road  
Hornchurch  
Essex  
RM11 1JS

Bell Rapide Draughting Limited

Registered Number 01253728

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		817		1,040
			<u>817</u>		<u>1,040</u>
<b>Current assets</b>					
Debtors		6,845		11,001	
Cash at bank and in hand		23,691		20,754	
Total current assets		<u>30,536</u>		<u>31,755</u>	
<b>Creditors: amounts falling due within one year</b>		(31,085)		(32,636)	
Net current assets (liabilities)			(549)		(881)
Total assets less current liabilities			<u>268</u>		<u>159</u>
Provisions for liabilities			(58)		(73)
Total net assets (liabilities)			<u>210</u>		<u>86</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			110		(14)
Shareholders funds			<u>210</u>		<u>86</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 August 2009

And signed on their behalf by:

Mr D Bell, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 May 2009

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

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

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      25% on reducing balance

## 2 Tangible fixed assets

		<b>Total £</b>
<b>Cost</b>		
At 31 May 2008		3,639
additions		150
At 31 May 2009	-	<u>3,789</u>
<b>Depreciation</b>		
At 31 May 2008		2,599
Charge for year		373
At 31 May 2009	-	<u>2,972</u>
<b>Net Book Value</b>		
At 31 May 2008		1,040
At 31 May 2009	-	<u>817</u>

## 3 Share capital

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 Ordinary Shares shares of £1 each	100	100