

**COMPANY REGISTRATION NUMBER 2706937**

**A H BELL (PROFESSIONAL INDEMNITY)  
LIMITED**

**ABBREVIATED ACCOUNTS**

**30TH SEPTEMBER 2011**

**TUESDAY**



**\*A125RQCA\***

**A18**

**07/02/2012**

**#52**

**COMPANIES HOUSE**

**A H BELL (PROFESSIONAL INDEMNITY) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30TH SEPTEMBER 2011**

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**A H BELL (PROFESSIONAL INDEMNITY) LIMITED**  
**INDEPENDENT AUDITOR'S REPORT TO A H BELL (PROFESSIONAL**  
**INDEMNITY) LIMITED**  
**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of A H Bell (Professional Indemnity) Limited for the year ended 30th September 2011 prepared under Section 396 of the Companies Act 2006

**Respective responsibilities of director and auditor**


The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.

  
MICHAEL WRAGG F C A (Senior Statutory Auditor)  
For and on behalf of  
LINGS  
Chartered Accountants & Statutory Auditor

Provident House  
51 Wardwick  
Derby  
DE1 1HN

*27/6/12*

**A H BELL (PROFESSIONAL INDEMNITY) LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2011**

	Note	2011 £	2010 £
<b>Current assets</b>			
Debtors		2	2
<b>Total assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called-up equity share capital	2	<u>2</u>	<u>2</u>
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 27/1/12



R A Salt

Company Registration Number 2706937

**A H BELL (PROFESSIONAL INDEMNITY) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30TH SEPTEMBER 2011**

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**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 April 2008)

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. Share capital**

Allotted, called up and fully paid:

	<b>2011</b>		<b>2010</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**3. Ultimate parent company**

The directors regard Salt Risk Management Limited as the ultimate parent undertaking and R A Salt as the ultimate controlling party.