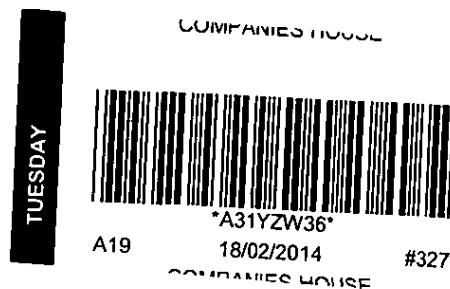


# A H Bell (Professional Indemnity) Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 September 2013



**A H Bell (Professional Indemnity) Limited**

**(Registration number: 02706937)**

**Balance Sheet at 30 September 2013**

	Note	2013 £	2012 £
<b>Current assets</b>			
Debtors	2	<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	3	<u>2</u>	<u>2</u>
Shareholders' funds		<u>2</u>	<u>2</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

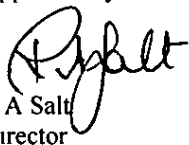
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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Approved by the director and authorised for issue on 22 January 2014

  
R A Salt  
Director

**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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 Debtors**

	2013 £	2012 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	<u>2</u>	<u>2</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**4 Related party transactions**

**Other related party transactions**

During the year the company made the following related party transactions

**Salt Risk Management Limited** (parent company)

At the balance sheet date the amount due from Salt Risk Management Limited was £2 (2012 - £2)