

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

ABBREVIATED ACCOUNTS

30TH SEPTEMBER 2010

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COMPANIES HOUSE

A H BELL (PROFESSIONAL INDEMNITY) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30TH SEPTEMBER 2010

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A H BELL (PROFESSIONAL INDEMNITY) LIMITED
INDEPENDENT AUDITOR'S REPORT TO A H BELL
(PROFESSIONAL INDEMNITY) LIMITED

IN ACCORDANCE WITH CHAPTER 3 OF SECTION 16 OF THE COMPANIES ACT 2006

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 2010 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.



M WRAGG (Senior Statutory Auditor)

For and on behalf of

LINGS

Chartered Accountants & Statutory Auditor

7/2/11

Provident House
51 Wardwick
Derby
DE1 1HN

A H BELL (PROFESSIONAL INDEMNITY) LIMITED
ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2010

	Note	2010 £	2009 £
Current assets			
Debtors		2	2
Total assets		<u>2</u>	<u>2</u>
Capital and reserves			
Called-up equity share capital	2	<u>2</u>	<u>2</u>
Shareholders' funds		<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 7/2/11



R A Salt

Company Registration Number 2706937

A H BELL (PROFESSIONAL INDEMNITY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30TH SEPTEMBER 2010

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:

	2010		2009	
	Number	£	Number	£
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.