

A H Bell (Professional Indemnity) Limited

Annual Report and Unaudited Accounts

for the Year Ended 30 September 2014



A H Bell (Professional Indemnity) Limited

(Registration number: 02706937)

Balance Sheet at 30 September 2014

	Note	2014 £	2013 £
Current assets			
Debtors	2	<u>2</u>	<u>2</u>
Capital and reserves			
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 2014 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.

Approved by the director and authorised for issue on 23 January 2015


R. A. Salt
Director

A H Bell (Professional Indemnity) Limited

Notes to the financial statements for the Year Ended 30 September 2014

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

	2014 £	2013 £
Amounts owed by group undertakings	<u>2</u>	<u>2</u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	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 (2013 - £2).