

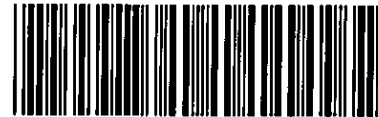
REGISTERED NUMBER: 2923429

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006

FOR

BELL DEVELOPMENT COMPANY LIMITED

WEDNESDAY



A15 *AXMJQQ6Y* 288
06/06/2007
COMPANIES HOUSE

BELL DEVELOPMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2006

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BELL DEVELOPMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2006

DIRECTOR:	Mr D Bell
SECRETARY:	Mrs L P Taylor
REGISTERED OFFICE:	1 Marrow House 17 Vernon Road Worsbrough Barnsley South Yorkshire S70 5BE
REGISTERED NUMBER:	2923429
ACCOUNTANTS:	Reed Smith Accountancy Limited Chartered Certified Accountants Copia House, Great Cliffe Court Great Cliffe Road Barnsley South Yorkshire S75 3SP
BANKERS:	HSBC Bank plc 5 Market Hill Barnsley S70 2PY

BELL DEVELOPMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	908	237
Investment property	3	325,000	250,000
		<u>325,908</u>	<u>250,237</u>
CURRENT ASSETS			
Debtors		224	-
Cash at bank		245,022	256,968
		<u>245,246</u>	<u>256,968</u>
CREDITORS			
Amounts falling due within one year		63,273	61,649
		<u>63,273</u>	<u>61,649</u>
NET CURRENT ASSETS		<u>181,973</u>	<u>195,319</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>507,881</u>	<u>445,556</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		233,790	158,790
Profit and loss account		273,991	286,666
		<u>507,881</u>	<u>445,556</u>
SHAREHOLDERS' FUNDS		<u>507,881</u>	<u>445,556</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

BELL DEVELOPMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 30 May 2007 and were signed by

A handwritten signature in black ink, appearing to read 'D Bell', is positioned above the name of the director.

Mr D Bell - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006**

BELL DEVELOPMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2006

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>