

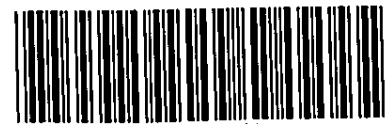
REGISTERED NUMBER: 02923429

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2007

FOR

BELL DEVELOPMENT COMPANY LIMITED

SATURDAY



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BELL DEVELOPMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2007

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BELL DEVELOPMENT COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2007

DIRECTOR: Mr D V Bell

SECRETARY: Mrs L P Taylor

REGISTERED OFFICE: 1 Marrow House
17 Vernon Road
Worsbrough
Barnsley
South Yorkshire
S70 5BE

REGISTERED NUMBER: 02923429

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 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	592	908
Investment property	3	325,936	325,000
		<u>326,528</u>	<u>325,908</u>
CURRENT ASSETS			
Debtors		46	224
Cash at bank		247,658	245,022
		<u>247,704</u>	<u>245,246</u>
CREDITORS			
Amounts falling due within one year		84,943	63,273
		<u>162,761</u>	<u>181,973</u>
NET CURRENT ASSETS			
		<u>489,289</u>	<u>507,881</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>489,289</u>	<u>507,881</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		233,790	233,790
Profit and loss account		255,399	273,991
		<u>489,289</u>	<u>507,881</u>
SHAREHOLDERS' FUNDS			
		<u>489,289</u>	<u>507,881</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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 2007

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 5 June 2008 and were signed by

A handwritten signature in black ink, appearing to read 'D V Bell', written in a cursive style.

Mr D V Bell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007

Accounting convention

Tangible fixed assets

Plant and machinery etc - Straight line over 5 years

Investment property

Deferred tax

2 TANGIBLE FIXED ASSETS

3 INVESTMENT PROPERTY

continued

BELL DEVELOPMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2007

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>