

REGISTERED NUMBER: 02923429

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

FOR

BELL DEVELOPMENT COMPANY LIMITED



**BELL DEVELOPMENT COMPANY LIMITED**

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**FOR THE YEAR ENDED 31 AUGUST 2009**

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**BELL DEVELOPMENT COMPANY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 AUGUST 2009**

<b>DIRECTOR:</b>	Mr D V Bell
<b>SECRETARY:</b>	Mrs L P Taylor
<b>REGISTERED OFFICE</b>	1 Marrow House 17 Vernon Road Worsbrough Barnsley South Yorkshire S70 5BE
<b>REGISTERED NUMBER:</b>	02923429
<b>ACCOUNTANTS:</b>	Reed Smith Accountancy Limited Chartered Certified Accountants Copia House Great Cliffe Court Great Cliffe Road Barnsley South Yorkshire S75 3SP
<b>BANKERS:</b>	HSBC Bank plc 5 Market Hill Barnsley S70 2PY

**BELL DEVELOPMENT COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 AUGUST 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	207	407
Investment property	3	393,738	390,652
		<u>393,945</u>	<u>391,059</u>
<b>CURRENT ASSETS</b>			
Debtors		20,105	3,488
Cash at bank		170,149	176,557
		<u>190,254</u>	<u>180,045</u>
<b>CREDITORS</b>			
Amounts falling due within one year		124,259	100,003
		<u>124,259</u>	<u>100,003</u>
<b>NET CURRENT ASSETS</b>		<u>65,995</u>	<u>80,042</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>459,940</u>	<u>471,101</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>43</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>459,897</u></u>	<u><u>471,101</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Revaluation reserve		233,790	233,790
Profit and loss account		226,007	237,211
		<u>459,897</u>	<u>471,101</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>459,897</u></u>	<u><u>471,101</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 10 May 2010 and were signed by

Mr D V Bell - Director

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

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2009**

### Accounting convention

### Tangible fixed assets

Plant and machinery etc - Straight line over 5 years

**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 2009**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>