REGISTERED NUMBER: 02923429

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

<u>FOR</u>

BELL DEVELOPMENT COMPANY LIMITED



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COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2009

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

ABBREVIATED BALANCE SHEET 31 AUGUST 2009

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

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

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

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

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- Straight line over 5 years

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

		Total £
	COST	_
	At 1 September 2008	
	and 31 August 2009	7,433
	DEPRECIATION	
	At 1 September 2008	7,026
	Charge for year	
	At 31 August 2009	7,226
	NET BOOK VALUE	
	At 31 August 2009	207
	At 31 August 2008	407
3	INVESTMENT PROPERTY	
_		Total
		£
,	COST OR VALUATION	
	At 1 September 2008	390,652
	Additions	3,086
	At 31 August 2009	393,738
	NET BOOK VALUE	
	At 31 August 2009	393,738
	At 31 August 2008	390,652
	_	

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 AUGUST 2009

4 CALLED UP SHARE CAPITAL

Number	Class	Nominal	2009	2008
		value	£	£
100	Ordinary	£1	100	100