

Registered Number 02923429

Bell Development Company Limited

Abbreviated Accounts

31 August 2010

Bell Development Company Limited

Registered Number 02923429

Company Information

Registered Office:

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

Reporting 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

Registered Number 02923429

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	39	207
Investment property	3	393,738	393,738
		<u>393,777</u>	<u>393,945</u>
Current assets			
Debtors		12,764	20,105
Cash at bank and in hand		135,921	170,149
Total current assets		<u>148,685</u>	<u>190,254</u>
Creditors: amounts falling due within one year		(73,464)	(124,259)
Net current assets (liabilities)		75,221	65,995
Total assets less current liabilities		<u>468,998</u>	<u>459,940</u>
Provisions for liabilities		(8)	(43)
Total net assets (liabilities)		<u>468,990</u>	<u>459,897</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		233,790	233,790
Profit and loss account		235,100	226,007
Shareholders funds		<u>468,990</u>	<u>459,897</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 May 2011

And signed on their behalf by:

Mr D V Bell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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).

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 0% Straight line over 5 years

Fixtures and fittings 0% Straight line over 3 years

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2009		7,433
Additions	-	<u>50</u>
At 31 August 2010	-	<u>7,483</u>
Depreciation		
At 01 September 2009		7,226
Charge for year	-	<u>218</u>
At 31 August 2010	-	<u>7,444</u>
Net Book Value		
At 31 August 2010		39
At 31 August 2009	-	<u>207</u>

3 **Investment Property**

Cost Or Valuation	£
At 01 September 2009	<u>393,738</u>
At 31 August 2010	<u>393,738</u>
Net Book Value	
At 31 August 2010	393,738
At 31 August 2009	<u>393,738</u>

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100