

**Registered Number 03391576**

**MASTERBELL COMMUNICATIONS LIMITED**

**Abbreviated Accounts**

**31 December 2005**

**MASTERBELL COMMUNICATIONS LIMITED**

Registered Number 03391576

**Balance Sheet as at 31 December 2005**

	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Tangible	2		<u>2,120</u>		<u>1,167</u>
Total fixed assets			<u>2,120</u>		<u>1,167</u>
<b>Current assets</b>					
Stocks		30,163		25,573	
Debtors		68,042		34,172	
Cash at bank and in hand		44,323		34,891	
Total current assets		<u>142,528</u>		<u>94,636</u>	
<b>Creditors: amounts falling due within one year</b>	3	(123,691)		(70,820)	
<b>Net current assets</b>			18,837		23,816
<b>Total assets less current liabilities</b>			<u>20,957</u>		<u>24,983</u>
<b>Total net Assets (liabilities)</b>			20,957		24,983
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Profit and loss account			<u>19,957</u>		<u>23,983</u>
<b>Shareholders funds</b>			<u>20,957</u>		<u>24,983</u>

- a. For the year ending 31 December 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 14 July 2006

And signed on their behalf by:

**Mr John Soneya, Director**

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.