

A. BELL ELECTRICAL LIMITED

**Company Registration Number:
03597059 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

A. BELL ELECTRICAL LIMITED

Company Information for the Period Ended 31st July 2011

Director:	Anthony Bell
Company secretary:	Deborah Bell
Registered office:	133 Brompton Farm Road Frindsbury Rochester Kent ME2 3RQ
Company Registration Number:	03597059 (England and Wales)

A. BELL ELECTRICAL LIMITED

Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	8	1,089	1,115
Cash at bank and in hand:		5,110	4,689
Total current assets:		<u>6,199</u>	<u>5,804</u>
Creditors			
Creditors: amounts falling due within one year	9	6,620	6,667
Net current assets (liabilities):		<u>(421)</u>	<u>(863)</u>
Total assets less current liabilities:		<u>(421)</u>	<u>(863)</u>
Total net assets (liabilities):		<u><u>(421)</u></u>	<u><u>(863)</u></u>

The notes form part of these financial statements

A. BELL ELECTRICAL LIMITED

Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	10	2	2
Profit and Loss account:		(423)	(865)
Total shareholders funds:		<u>(421)</u>	<u>(863)</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 01 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Anthony Bell
Status: Director

The notes form part of these financial statements

A. BELL ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions applicable to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

A. BELL ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

8. Debtors

	2011	2010
	£	£
Trade debtors:	1,089	1,115
Total:	<u>1,089</u>	<u>1,115</u>

A. BELL ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

9. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	160	160
Taxation and social security:	6,309	6,479
Other creditors:	151	28
Total:	<u>6,620</u>	<u>6,667</u>

A. BELL ELECTRICAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

10. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.