

Registered Number 04868058

S BICKELL LIMITED

Abbreviated Accounts

05 April 2011

S BICKELL LIMITED

Registered Number 04868058

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,265		4,353
Total fixed assets			3,265		4,353
Current assets					
Debtors		5,520		3,775	
Cash at bank and in hand		5,695		2,388	
Total current assets		11,215		6,163	
Creditors: amounts falling due within one year		(5,442)		(2,723)	
Net current assets			5,773		3,440
Total assets less current liabilities			9,038		7,793
Total net Assets (liabilities)			9,038		7,793
Capital and reserves					
Called up share capital			2		2
Profit and loss account			9,036		7,791
Shareholders funds			9,038		7,793

- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 23 November 2011

And signed on their behalf by:

SL Bickell, 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 05 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales excluding VAT

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2010	13,993
additions	
disposals	
revaluations	
transfers	
At 05 April 2011	<u>13,993</u>
Depreciation	
At 05 April 2010	9,640
Charge for year	1,088
on disposals	
At 05 April 2011	<u>10,728</u>
Net Book Value	
At 05 April 2010	4,353
At 05 April 2011	<u>3,265</u>