

**Registered Number 05028873**

**BELLITTO SYSTEMS LTD**

**Abbreviated Accounts**

**31 January 2009**

**BELLITTO SYSTEMS LTD**

Registered Number 05028873

**Balance Sheet as at 31 January 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,567</u>		<u>1,458</u>
Total fixed assets			<u>1,567</u>		<u>1,458</u>
<b>Current assets</b>					
Debtors		159,001		246,330	
Cash at bank and in hand		17,614		65,940	
Total current assets		<u>176,615</u>		<u>312,270</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		4,023		12,258	
<b>Creditors: amounts falling due within one year</b>		(55,574)		(61,755)	
Net current assets			125,064		262,773
Total assets less current liabilities			<u>126,631</u>		<u>264,231</u>
Accruals and deferred income			(30,628)		(114,007)
Total net Assets (liabilities)			96,003		150,224
<b>Capital and reserves</b>					
Called up share capital			102		100
Profit and loss account			<u>95,901</u>		<u>150,124</u>
Shareholders funds			<u>96,003</u>		<u>150,224</u>

- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The 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 27 November 2009

And signed on their behalf by:  
J CAMPBELL, Director

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

**Notes to the abbreviated accounts**

For the year ending 31 January 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the Company, net of Value Added Tax and trade discounts.

**Depreciation**

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

Computer Equipment                      33.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 January 2008	7,960
additions	1,507
disposals	
revaluations	
transfers	
At 31 January 2009	<u>9,467</u>
Depreciation	
At 31 January 2008	6,502
Charge for year	1,398
on disposals	
At 31 January 2009	<u>7,900</u>
Net Book Value	
At 31 January 2008	1,458
At 31 January 2009	<u>1,567</u>

**3 Transactions with directors**

None

**4 Related party disclosures**

None

**5 Enter additional note title here**

None