Registered Number 05028873

BELLITTO SYSTEMS LTD

Abbreviated Accounts

31 January 2015

BELLITTO SYSTEMS LTD **Registered Number 05028873**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Debtors		88,525	157,420
Cash at bank and in hand		9,547	115
		98,072	157,535
Creditors: amounts falling due within one year		(93,208)	(149,479)
Net current assets (liabilities)		4,864	8,056
Total assets less current liabilities		4,864	8,056
Total net assets (liabilities)		4,864	8,056
Capital and reserves			
Called up share capital		106	106
Profit and loss account		4,758	7,950
Shareholders' funds		4,864	8,056

- For the year ending 31 January 2015 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.

Approved by the Board on 31 August 2015

And signed on their behalf by:
Mr JD Campbell, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts chargeable net of value added tax in respect of the sale of goods and services to customers

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation less any residual value over their expected useful economic life as follows:-

Office equipment.......................33.3% straight line

Other accounting policies
Pensions

The company operates a defined contributions pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

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.