

**TREVOR BELL CONSTRUCTION LIMITED**

**ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MARCH 2008**

Company Registration Number - 05390087

SATURDAY



A50 24/01/2009 177  
COMPANIES HOUSE

## TREVOR BELL CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Notes	£	2008	£	£	2007	£
<b>FIXED ASSETS</b>							
Tangible assets	2			4,433			-
<b>CURRENT ASSETS</b>							
Debtors		2,494				-	
Cash at bank and in hand		3,673				1	
				6,167		1	
<b>CREDITORS - Amounts falling due within one year</b>							
		9,191				-	
<b>NET CURRENT (LIABILITIES) ASSETS</b>							
				(3,024)			1
<b>NET ASSETS</b>							
				1,409			1
<b>CAPITAL AND RESERVES</b>							
Called up share capital	3			1			1
Profit and loss account				1,408			-
<b>SHAREHOLDERS' FUNDS</b>							
				1,409			1

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Approved by the board on ...22.1.09.....

  
.....  
Director

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TREVOR BELL CONSTRUCTION LIMITED  
 NOTES TO THE ABBREVIATED ACCOUNTS  
 YEAR ENDED 31 MARCH 2008

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1. ACCOUNTING POLICIES

**Basis of accounting**

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

**Tangible fixed assets and depreciation**

Tangible assets are depreciated over their estimated useful lives at the following annual rates:

Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure.

**Turnover**

Turnover represents net invoiced work done, excluding VAT.

2. FIXED ASSETS

	Tangible fixed assets
	£
<b>Cost</b>	
Additions	7,911
Disposals	(2,000)
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At 31 March 2008	5,911
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<b>Depreciation</b>	
Charge for year	1,478
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At 31 March 2008	1,478
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<b>Net Book Values</b>	
At 31 March 2008	<u><u>4,433</u></u>

TREVOR BELL CONSTRUCTION LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS  
YEAR ENDED 31 MARCH 2008

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3. CALLED UP SHARE CAPITAL

There was no change in share capital during the year.

	Authorised	Allotted and fully paid
	<u>£</u>	<u>£</u>
Ordinary shares of £ 1 each	<u>1,000</u>	<u>1</u>