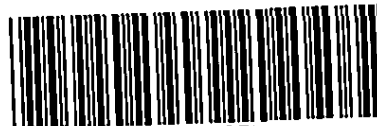


TREVOR BELL CONSTRUCTION LIMITED

**ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009**

Company Registration Number - 05390087

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TREVOR BELL CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET

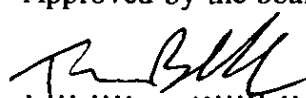
31 MARCH 2009

	Notes	£	2009 £	2008 £
FIXED ASSETS				
Tangible assets	2		5,753	4,433
CURRENT ASSETS				
Stocks		417		-
Debtors	3	19,178		2,494
Cash at bank and in hand		16,377		3,673
		<u>35,972</u>		<u>6,167</u>
CREDITORS - Amounts falling due within one year	4	<u>36,957</u>		<u>9,191</u>
NET CURRENT LIABILITIES			(985)	(3,024)
NET ASSETS			<u>4,768</u>	<u>1,409</u>
CAPITAL AND RESERVES				
Called up share capital	5		1	1
Profit and loss account			4,767	1,408
SHAREHOLDERS' FUNDS			<u>4,768</u>	<u>1,409</u>

For the financial year ended 31 March 2009, 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 30 March 2010 ..


.....
Director

} T BELL

TREVOR BELL CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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
Computer equipment	- 33 % straight line
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 relevant direct expenditure.

Leased assets

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments

Turnover

Turnover represents net invoiced work done, excluding VAT.

TREVOR BELL CONSTRUCTION LIMITED
 NOTES TO THE ABBREVIATED ACCOUNTS
 YEAR ENDED 31 MARCH 2009

2. FIXED ASSETS

	Tangible fixed assets
	<u>£</u>
Cost	
At 1 April 2008	5,911
Additions	3,300
	<u>9,211</u>
At 31 March 2009	<u>9,211</u>
Depreciation	
At 1 April 2008	1,478
Charge for year	1,980
	<u>3,458</u>
At 31 March 2009	<u>3,458</u>
Net Book Values	
At 31 March 2009	<u>5,753</u>
At 1 April 2008	<u>4,433</u>

3. DEBTORS

Included in debtors is an overdrawn director's loan account in respect of Mr T Bell. The liability under the loan at the beginning and end of the year respectively was £- and £4,631.

The maximum amount of the director's loan outstanding during the year was £4,631

	2009	2008
	<u>£</u>	<u>£</u>
4 CREDITORS		

Included in creditors are the following.

Obligations under finance leases and
 hire purchase liabilities
 Due within one year

943	-
<u>943</u>	<u>-</u>

Obligations under hire purchase are secured against the assets to which they relate.

TREVOR BELL CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

5 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>