

Registered Number 05390087

TREVOR BELL CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2010

TREVOR BELL CONSTRUCTION LIMITED

Registered Number 05390087

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>6,159</u>	<u>5,753</u>
Total fixed assets		6,159	5,753
Current assets			
Stocks		3,911	417
Debtors		30,928	19,178
Cash at bank and in hand		11,003	16,377
Total current assets		<u>45,842</u>	<u>35,972</u>
Creditors: amounts falling due within one year		(46,252)	(36,957)
Net current assets		(410)	(985)
Total assets less current liabilities		<u>5,749</u>	<u>4,768</u>
 Total net Assets (liabilities)		 5,749	 4,768
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>5,748</u>	<u>4,767</u>
Shareholders funds		<u>5,749</u>	<u>4,768</u>

- a. For the year ending 31 March 2010 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 22 December 2010

And signed on their behalf by:

T BELL, 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 31 March 2010

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 April 2008.

Turnover

Turnover represents net invoiced work done, 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
Motor Vehicles	25.00% Reducing Balance
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	9,211
additions	7,926
disposals	(8,500)
revaluations	
transfers	
At 31 March 2010	<u>8,637</u>
Depreciation	
At 31 March 2009	3,458
Charge for year	2,224
on disposals	(3,204)
At 31 March 2010	<u>2,478</u>
Net Book Value	
At 31 March 2009	5,753
At 31 March 2010	<u>6,159</u>

3 Transactions with directors

Included in debtors is a director's current account in respect of Mr. T Bell. The liability under the loan at the beginning and end of the year was £4,631 and £24,742 respectively. The maximum amount outstanding during the year was £24,742.