

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

TREVOR BELL CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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TREVOR BELL CONSTRUCTION LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTOR: Mr T Bell

SECRETARY: Ms L J Bell

REGISTERED OFFICE: 71 Howard Street
North Shields
Tyne and Wear
NE30 1AF

REGISTERED NUMBER: 05390087

ACCOUNTANTS: Read, Milburn & Co
71 Howard Street
North Shields
Tyne and Wear
NE30 1AF

BANKERS: Santander UK plc
301 St Vincent Street
Glasgow
G2 5NT

TREVOR BELL CONSTRUCTION LIMITED (REGISTERED NUMBER: 05390087)**BALANCE SHEET
31 MARCH 2015**

	2015		2014	
	£	£	£	£
FIXED ASSETS		15,627		11,242
CURRENT ASSETS	56,529		48,063	
CREDITORS				
Amounts falling due within one year	<u>(42,407)</u>		<u>(34,896)</u>	
NET CURRENT ASSETS		<u>14,122</u>		<u>13,167</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		29,749		24,409
CREDITORS				
Amounts falling due after more than one year		(18,656)		(14,685)
PROVISIONS FOR LIABILITIES		-		(2,248)
NET ASSETS		<u>11,093</u>		<u>7,476</u>
CAPITAL AND RESERVES		<u>11,093</u>		<u>7,476</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

TREVOR BELL CONSTRUCTION LIMITED (REGISTERED NUMBER: 05390087)

BALANCE SHEET - continued
31 MARCH 2015

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 December 2015 and were signed by:

Mr 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 1072 of the Companies Act 2006.