

Registered Number 05864322

Bellchambers Public Relations Ltd

Abbreviated Accounts

31 July 2008

Belchambers Public Relations Ltd

Registered Number 05864322

Company Information

Registered Office:

C/o Cox Costello & Horne Ltd
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Reporting Accountants:

Cox Costello & Horne Limited
Chartered Accountants
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Bellichambers Public Relations Ltd

Registered Number 05864322

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		1,278		1,371
			<u>1,278</u>		<u>1,371</u>
Current assets					
Debtors		727		0	
Cash at bank and in hand		1,942		2,823	
Total current assets		<u>2,669</u>		<u>2,823</u>	
Creditors: amounts falling due within one year		(3,476)		(718)	
Net current assets (liabilities)			(807)		2,105
Total assets less current liabilities			<u>471</u>		<u>3,476</u>
Total net assets (liabilities)			<u>471</u>		<u>3,476</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			470		3,475
Shareholders funds			<u>471</u>		<u>3,476</u>

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- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 02 April 2009

And signed on their behalf by:

Ms E H Bellchambers, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents invoiced sales of services and goods.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 31 July 2007		1,828
additions	-	486
At 31 July 2008	-	<u>2,314</u>
Depreciation		
At 31 July 2007		457
Charge for year	-	579
At 31 July 2008	-	<u>1,036</u>
Net Book Value		
At 31 July 2007		1,371
At 31 July 2008	-	<u>1,278</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1