

Registered Number 05864322

Bellchambers Public Relations Ltd

Abbreviated Accounts

31 July 2011

Bellchambers 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 and Chartered Tax Advisers
Langwood House
63-81 High Street
Rickmansworth
Hertfordshire
WD3 1EQ

Bellchambers Public Relations Ltd

Registered Number 05864322

Balance Sheet as at 31 July 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		477		351
			<u>477</u>		<u>351</u>
Current assets					
Debtors		3,022		0	
Cash at bank and in hand		1,376		4,535	
Total current assets		<u>4,398</u>		<u>4,535</u>	
Creditors: amounts falling due within one year		(3,954)		(3,198)	
Net current assets (liabilities)			444		1,337
Total assets less current liabilities			<u>921</u>		<u>1,688</u>
Total net assets (liabilities)			<u>921</u>		<u>1,688</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			920		1,687
Shareholders funds			<u>921</u>		<u>1,688</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 April 2012

And signed on their behalf by:

Ms E H Bellchambers, 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 July 2011

1 Accounting policies

Accounting convention

The financial statements 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 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 01 August 2010		2,622
Additions	-	<u>431</u>
At 31 July 2011	-	<u>3,053</u>
Depreciation		
At 01 August 2010		2,271
Charge for year	-	<u>305</u>
At 31 July 2011	-	<u>2,576</u>
Net Book Value		
At 31 July 2011		477
At 31 July 2010	-	<u>351</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

