

**Registered Number 05864322**

**Bellchambers Public Relations Ltd**

**Abbreviated Accounts**

**31 July 2009**

**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  
Langwood House  
63-81 High Street  
Rickmansworth  
Hertfordshire  
WD3 1EQ





Bellichambers Public Relations Ltd

Registered Number 05864322

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		699		1,278
			<u>699</u>		<u>1,278</u>
<b>Current assets</b>					
Debtors		0		727	
Cash at bank and in hand		1,030		1,942	
Total current assets		<u>1,030</u>		<u>2,669</u>	
<b>Creditors: amounts falling due within one year</b>		(2,883)		(3,476)	
Net current assets (liabilities)			(1,853)		(807)
Total assets less current liabilities			<u>(1,154)</u>		<u>471</u>
Total net assets (liabilities)			<u>(1,154)</u>		<u>471</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(1,155)		470
Shareholders funds			<u>(1,154)</u>		<u>471</u>

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- a. For the year ending 31 July 2009 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 24 April 2010

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 2009

## 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

		<b>Total £</b>
<b>Cost</b>		
At 01 August 2008	-	2,314
At 31 July 2009	-	<u>2,314</u>
<b>Depreciation</b>		
At 01 August 2008		1,036
Charge for year	-	579
At 31 July 2009	-	<u>1,615</u>
<b>Net Book Value</b>		
At 31 July 2009		699
At 31 July 2008	-	<u>1,278</u>

## 3 Share capital

	<b>2009 £</b>	<b>2008 £</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1