Registered Number 05864322

Bellchambers Public Relations Ltd

Abbreviated Accounts

31 July 2010

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 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		351		699
			351		699
Current assets					
Cash at bank and in hand		4,535		1,030	
Total current assets		4,535		1,030	
Creditors: amounts falling due within one year		(3,198)		(2,883)	
Net current assets (liabilities)			1,337		(1,853)
Total assets less current liabilities			1,688		(1,154)
Total net assets (liabilities)			1,688		(1,154)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,687		(1,155)
Shareholders funds			1,688		(1,154)

a. For the year ending 31 July 2010 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 17 April 2011

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 2010

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 2009	2,313
Additions	309
At 31 July 2010	2,622
Depreciation	
At 01 August 2009	1,614
Charge for year	657
At 31 July 2010	2,271
Net Book Value	
At 31 July 2010	351
At 31 July 2009	699

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1