

Registered Number 05938025

J & K BELL LIMITED

Abbreviated Accounts

31 October 2009

J & K BELL LIMITED

Registered Number 05938025

Balance Sheet as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Current assets					
Debtors		9,492		7,507	
Cash at bank and in hand		288		1,969	
Total current assets		<u>9,780</u>		<u>9,476</u>	
Creditors: amounts falling due within one year		(5,643)		(6,129)	
Net current assets			4,137		3,347
Total assets less current liabilities			<u>4,137</u>		<u>3,347</u>
Total net Assets (liabilities)			4,137		3,347
Capital and reserves					
Called up share capital			30		30
Profit and loss account			<u>4,107</u>		<u>3,317</u>
Shareholders funds			<u>4,137</u>		<u>3,347</u>

- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 08 June 2010

And signed on their behalf by:

Mrs P 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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Related party disclosures

Included in Sales is £8,000 (£8,000) charged to Jaykay Scaffolding Limited, of which Mr J K Bell, Mr K J Bell & Mrs P Bell are also directors. Included in Sales is £4,000 (£4,000) charged to Kwik Skip (Lincoln) Limited, of which Mr J K Bell, Mr K J Bell & Mrs P Bell are also directors. Included in Debtors is £5,300 (£6,000) owed by Kwik Skip (Lincoln) Limited, of which Mr J K Bell, Mr K J Bell & Mrs P Bell are also directors. Included in Debtors is £3,200 (£0) owed by Jaykay Scaffolding Limited, of which Mr J K Bell, Mr K J Bell & Mrs P Bell are also directors.