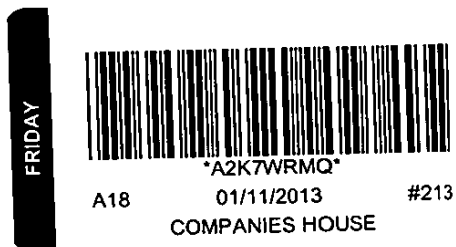


REGISTERED NUMBER 06822813 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 5 April 2013
for
A H Bell & Son Limited



• **A H Bell & Son Limited (Registered number 06822813)**

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for the Year Ended 5 April 2013

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A H Bell & Son Limited
Company Information
for the Year Ended 5 April 2013

DIRECTORS

D H Bell
Mrs J A Bell

SECRETARY

Mrs J A Bell

REGISTERED OFFICE

15 Newland
Lincoln
Lincolnshire
LN1 1XG

REGISTERED NUMBER

06822813 (England and Wales)

ACCOUNTANTS

Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

Abbreviated Balance Sheet
5 April 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	545,039	108,323
CURRENT ASSETS			
Stocks		123,961	171,398
Debtors		20,055	20,550
Cash at bank		141,042	307,425
		<u>285,058</u>	<u>499,373</u>
CREDITORS			
Amounts falling due within one year		<u>259,448</u>	<u>404,464</u>
NET CURRENT ASSETS		<u>25,610</u>	<u>94,909</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>570,649</u>	<u>203,232</u>
CREDITORS			
Amounts falling due after more than one year	3	(294,369)	-
PROVISIONS FOR LIABILITIES		<u>(7,173)</u>	<u>(10,654)</u>
NET ASSETS		<u><u>269,107</u></u>	<u><u>192,578</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>269,007</u>	<u>192,478</u>
SHAREHOLDERS' FUNDS		<u><u>269,107</u></u>	<u><u>192,578</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15 October 2013 and were signed on its behalf by



D H Bell - Director

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2013

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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more or less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2012	236,675
Additions	464,879
Disposals	(2,285)
At 5 April 2013	699,269
DEPRECIATION	
At 6 April 2012	128,352
Charge for year	27,199
Eliminated on disposal	(1,321)
At 5 April 2013	154,230
NET BOOK VALUE	
At 5 April 2013	545,039
At 5 April 2012	108,323

A H Bell & Son Limited (Registered number 06822813)

Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2013

3 CREDITORS

Creditors include the following debts falling due in more than five years

	2013 £	2012 £
Repayable by instalments	<u>135,028</u>	<u>-</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
100	Ordinary		<u>100</u>	<u>100</u>