AMENDED

BELL HOWLEY GROUP LIMITED ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

THURSDAY

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BELL HOWLEY GROUP LIMITED ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2015

	2015	2014
Note	es £	3
Current assets		
Debtors	151,422	41,422
Creditors: amounts falling due within one year	(21,374)	-
Net current assets	130,048	41,422
Total assets less current liabilities	130,048	41,422
Creditors: amounts falling due after more than one year	(1,200)	-
Net assets	128,848	41,422
Capital and reserves		
Called up share capital	2 11,580	10,000
Revaluation reserve	(1,580)	-
Profit and loss account	118,848	31,422
Total shareholders' funds	128,848	41,422

For the year ending 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the board on 18 April 2016

Mr 8 N Howley Director

Company Registration No. 07558515

BELL HOWLEY GROUP LIMITED NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015

1 Accounting policies

Basis of preparation

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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid:		
	11,000 Ordinary shares of £1 each	11,000	11,000
	290 Ordinary A of £1 each	290	290
	290 Ordinary B of £1 each	290	290
		11,580	11,580