

Company Number: 07580686

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**BELLWHEEL COTTAGE PRODUCTIONS LIMITED**

**Report and Accounts**

**for the year ended 31 March 2016**

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**BELLWHEEL COTTAGE PRODUCTIONS LIMITED**

**Directors Report**

**for the year ended 31 March 2016**

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The directors present their report and the accounts of the company for the year ended 31 March 2016.

**Dormant Company**

The company has not traded in the year to 31 March 2016.

**Fixed Assets**

No fixed assets were acquired or sold in the year.

**Directors**

The directors who served during the year were as follows:

R Bowles

Y Bowles

On behalf of the board



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R Bowles

**Director**

Date: .....

11th November 2016.

Enterprise House  
Beesons Yard  
Bury Lane  
Rickmansworth  
WD3 1DS

**BELLWHEEL COTTAGE PRODUCTIONS LIMITED****Balance Sheet**

as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed Assets</b>			
Tangible Fixed Assets	1	420	420
<b>Amounts falling due within one year:</b>			
Other Creditors	2	(7,777)	(7,777)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>(7,357)</b>	<b>(7,357)</b>
		=====	=====
<b>Capital and Reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(7,358)	(7,358)
<b>EQUITY SHAREHOLDERS' FUNDS</b>		<b>(7,357)</b>	<b>(7,357)</b>
		=====	=====

For the year ended 31 March 2016 the company was entitled to exemption under section 480 of the Companies Act 2006.

## Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges her 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 the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board of directors on 11/03/16..... and signed on its behalf by:



R Bowles  
Director

**BELLWHEEL COTTAGE PRODUCTIONS LIMITED**

**Notes forming part of the accounts**

**for the year ended 31 March 2016**

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<b>1. Tangible Fixed Assets</b>	<b>£</b>
<b>Cost</b>	<b>420</b>
At 1 April 2015 and 31 March 2016	-----
<b>Net Book Value</b>	
At 31 March 2016	420
	=====
At 31 March 2015	420
	=====

**2. Creditors: Amounts falling due within one year**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Other Creditors	7,777	7,777
	=====	=====

**3. Called up share Capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid:		
1 Ordinary share of £1	1	1
	=====	=====