

**REGISTERED NUMBER: 07855252 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 21 November 2011 to 30 November 2012**  
**for**  
**Bellingham Technical Solutions Limited**

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COMPANIES HOUSE

**Bellingham Technical Solutions Limited**

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for the Period 21 November 2011 to 30 November 2012**

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**Bellingham Technical Solutions Limited**

**Company Information  
for the Period 21 November 2011 to 30 November 2012**

**DIRECTOR**

R M Bellingham

**SECRETARY:**

R M Bellingham

**REGISTERED OFFICE:**

129 Rede Court Road  
Strood  
Rochester  
Kent  
ME2 3TT

**REGISTERED NUMBER:**

07855252 (England and Wales)

**ACCOUNTANTS:**

Hale Jackson Knight  
Montague House  
4 St Mary's Street  
Ross-on-Wye  
Herefordshire  
HR9 5HT

**Bellingham Technical Solutions Limited (Registered number: 07855252)**

**Abbreviated Balance Sheet  
30 November 2012**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		18,557
Cash at bank and in hand		42,501
		<u>61,058</u>
<b>CREDITORS</b>		
Amounts falling due within one year		14,281
		<u>14,281</u>
<b>NET CURRENT ASSETS</b>		<u>46,777</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>46,777</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		46,677
		<u>46,777</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>46,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012


The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 18/6/2013 and were signed by

Director  
  
RICHARD M. BELLINGHAM

The notes form part of these abbreviated accounts

**Bellingham Technical Solutions Limited**

**Notes to the Abbreviated Accounts  
for the Period 21 November 2011 to 30 November 2012**

**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 services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

Nominal  
value  
100

£  
**100**

100                      Ordinary