

**Registered Number 08127060**

**THE OLD BELL (DERBY) LTD**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	222,933
		<u>222,933</u>
<b>Current assets</b>		
Cash at bank and in hand		46
		<u>46</u>
<b>Net current assets (liabilities)</b>		<u>46</u>
<b>Total assets less current liabilities</b>		<u>222,979</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(253,687)
<b>Total net assets (liabilities)</b>		<u>(30,708)</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(30,808)
<b>Shareholders' funds</b>		<u>(30,708)</u>

- For the year ending 31 July 2013 the company was entitled to exemption 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 directors acknowledge their 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.

Approved by the Board on 21 March 2014

And signed on their behalf by:

**Paul Hurst, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents amounts receivable during the year exclusive of Value Added Tax

**Tangible assets depreciation policy**

Freehold land and buildings are not depreciated within the accounts. All other assets are depreciated at 25% per annum straight line from the date of commissioning.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
Additions	222,933
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>222,933</u>
<b>Depreciation</b>	
Charge for the year	-
On disposals	-
At 31 July 2013	<u>-</u>
<b>Net book values</b>	
At 31 July 2013	<u><u>222,933</u></u>

## 3 Creditors

	2013
	£
Secured Debts	125,000

## 4 Transactions with directors

Name of director receiving advance or credit:	Paul Hurst
Description of the transaction:	Directors Loan
Balance at 2 July 2012:	-
Advances or credits made:	£ 128,687
Advances or credits repaid:	-
Balance at 31 July 2013:	<u>£ 128,687</u>

---

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 1072 of the Companies Act 2006.