

**Unaudited Financial Statements for the Period 8 May 2013 to 31 May 2014**

**for**

**Bell Service Agencies Limited**

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**for the Period 8 May 2013 to 31 May 2014**

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**Bell Service Agencies Limited**

**Company Information**  
**for the Period 8 May 2013 to 31 May 2014**

**DIRECTOR:** R F Bell

**REGISTERED OFFICE:** 1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**REGISTERED NUMBER:** 08520780 (England and Wales)

**ACCOUNTANTS:** Wolfson Associates Limited  
1st Floor  
314 Regents Park Road  
Finchley  
London  
N3 2LT

**Balance Sheet**  
**31 May 2014**

	£	£
<b>FIXED ASSETS</b>		445
<b>CURRENT ASSETS</b>	680	
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(1,008)</u>	
<b>NET CURRENT LIABILITIES</b>		<u>(328)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>117</u>
<b>RESERVES</b>		<u>117</u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end, the director's loan account was a credit balance of £1,008. It was not overdrawn at any stage during the year. No interest was charged.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2014 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 15 July 2014 and were signed by:

R F Bell - Director

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.