Registered Number 09488415

BELLS & TWO TONES FIRE & RESCUE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	147,375
		147,375
Current assets		
Debtors		70,517
Cash at bank and in hand		1
		70,518
Creditors: amounts falling due within one year		(190,309)
Net current assets (liabilities)		(119,791)
Total assets less current liabilities		27,584
Creditors: amounts falling due after more than one year		(62,274)
Total net assets (liabilities)		(34,690)
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(34,692)
Shareholders' funds		(34,690)

- For the year ending 30 June 2016 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 11 January 2017

And signed on their behalf by:
P A J Boshier, Director
E G W Dunsire, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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
Tunover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 10% - 25 % reducing balance basis.

2 Tangible fixed assets

	£
Cost	
Additions	147,375
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	147,375
Depreciation	
Charge for the year	-
On disposals	-
At 30 June 2016	-
Net book values	
At 30 June 2016	147,375

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2