

NETBELL DATA LTD

**Company Registration Number:
05101166 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

NETBELL DATA LTD

Company Information for the Period Ended 30th April 2015

| | |
|-------------------------------------|---------------------------------------------------------------------------------------|
| Director: | SHAHED MUNIR |
| Registered office: | The Bristol Office 2nd Floor, 5 High Street Westbury-On-Trym Bristol BS9 3BY |
| Company Registration Number: | 05101166 (England and Wales) |

NETBELL DATA LTD

Abbreviated Balance sheet As at 30th April 2015

| | Notes | 2015 £ | 2014 £ |
|------------------------------------------------|-------|----------------------|---------------|
| Current assets | | | |
| Cash at bank and in hand: | | 30,059 | 20,656 |
| Total current assets: | | <u>30,059</u> | <u>20,656</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 5 | 17,697 | 10,664 |
| Net current assets (liabilities): | | <u>12,362</u> | <u>9,992</u> |
| Total assets less current liabilities: | | 12,362 | 9,992 |
| Total net assets (liabilities): | | <u>12,362</u> | <u>9,992</u> |

The notes form part of these financial statements

NETBELL DATA LTD

Abbreviated Balance sheet As at 30th April 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|-------|----------------------|---------------------|
| Capital and reserves | | | |
| Called up share capital: | 6 | 2 | 2 |
| Profit and Loss account: | | 12,360 | 9,990 |
| Total shareholders funds: | | <u>12,362</u> | <u>9,992</u> |

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: SHAHED MUNIR
Status: Director

The notes form part of these financial statements

NETBELL DATA LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

NETBELL DATA LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

5. Creditors: amounts falling due within one year

| | 2015 £ | 2014 £ |
|-------------------------------|----------------------|----------------------|
| Taxation and social security: | 17,697 | 10,664 |
| Total: | <u>17,697</u> | <u>10,664</u> |

NETBELL DATA LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

6. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 2 | 1.00 | 2 |
| Total share capital: | | | <u>2</u> |
