

REGISTERED NUMBER 02919523 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

Bell Technologies Limited

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COMPANIES HOUSE

Bell Technologies Limited

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for the Year Ended 30 April 2010

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Bell Technologies Limited

Company Information
for the Year Ended 30 April 2010

DIRECTORS.

M Sinfield
J Wright

SECRETARY:

M Sinfield

REGISTERED OFFICE:

Bassett Business Centre
Hurricane Way
North Weald
Epping
Essex
CM16 6AA

REGISTERED NUMBER:

02919523 (England and Wales)

ACCOUNTANTS:

Helen Sida Chartered Accountants
Bramble Cottage
Middle Road
Denton
Harleston
Norfolk
IP20 0AJ

Bell Technologies Limited

Abbreviated Balance Sheet
30 April 2010

	Notes	30 4.10 £	£	30.4 09 £	£
FIXED ASSETS					
Tangible assets	2		273		363
CURRENT ASSETS					
Debtors		6,827		9,080	
Cash at bank		7,925		12,235	
		<u>14,752</u>		<u>21,315</u>	
CREDITORS					
Amounts falling due within one year		7,591		14,062	
NET CURRENT ASSETS			<u>7,161</u>		<u>7,253</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,434</u>		<u>7,616</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			6,434		6,616
SHAREHOLDERS' FUNDS			<u>7,434</u>		<u>7,616</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 31 May 2010 and were signed on its behalf by:



M Sinfield - Director

The notes form part of these abbreviated accounts

Bell Technologies Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010

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 goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2009	
and 30 April 2010	5,186
	<hr/>
DEPRECIATION	
At 1 May 2009	4,823
Charge for year	90
	<hr/>
At 30 April 2010	4,913
	<hr/>
NET BOOK VALUE	
At 30 April 2010	273
	<hr/> <hr/>
At 30 April 2009	363
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value:	30.4.10	30.4.09
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>