

Registered number  
04960255

AG Bell and Son Limited

Abbreviated Accounts

30 November 2012

**AG Bell and Son Limited****Registered number:** 04960255**Abbreviated Balance Sheet  
as at 30 November 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	4,756	6,340
<b>Current assets</b>			
Debtors		8,117	8,098
Cash at bank and in hand		4	4
		<u>8,121</u>	<u>8,102</u>
<b>Creditors: amounts falling due within one year</b>		<u>(12,832)</u>	<u>(14,339)</u>
<b>Net current liabilities</b>		(4,711)	(6,237)
<b>Net assets</b>		<u>45</u>	<u>103</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		43	101
<b>Shareholder's funds</b>		<u>45</u>	<u>103</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr C J Bell

Director

Approved by the board on 16 August 2013

**AG Bell and Son Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2012**

**1 Accounting policies**

*Basis of preparation*

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*

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

*Depreciation*

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

*Stocks*

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets** £

**Cost**

At 1 December 2011	67,372
At 30 November 2012	<u>67,372</u>

**Depreciation**

At 1 December 2011	61,032
Charge for the year	1,584
At 30 November 2012	<u>62,616</u>

**Net book value**

At 30 November 2012	<u>4,756</u>
At 30 November 2011	<u>6,340</u>

**3 Share capital** 2012 2011

	£	£
Allotted, called up and fully paid:		
Ordinary shares	<u>2</u>	<u>2</u>

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