

Registered number

04960255

A G Bell and Son Limited

Abbreviated Accounts

30 November 2013

A G Bell and Son Limited**Registered number:** 04960255**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	3,566	4,756
Current assets			
Debtors		8,321	8,117
Cash at bank and in hand		4	24
		<u>8,325</u>	<u>8,141</u>
Creditors: amounts falling due within one year			
		<u>(11,888)</u>	<u>(12,852)</u>
Net current liabilities		(3,563)	(4,711)
Net assets		<u>3</u>	<u>45</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1	43
Shareholder's funds		<u>3</u>	<u>45</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 15 August 2014

A G Bell and Son Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

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

#REF!

Deferred taxation

#REF!

Foreign currencies

#REF!

Leasing and hire purchase commitments

#REF!

Pensions

#REF!

2 Tangible fixed assets

£

Cost

At 1 December 2012	67,372
At 30 November 2013	<u>67,372</u>

Depreciation

At 1 December 2012	62,616
Charge for the year	<u>1,190</u>
At 30 November 2013	<u>63,806</u>

Net book value

At 30 November 2013	3,566
At 30 November 2012	<u>4,756</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	-	-	<u>2</u>	<u>2</u>

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