

Registered number
4960255

A G Bell & Son Limited

Abbreviated Accounts

30 November 2009

FRIDAY



A4 *AH5JKMWH* 502
27/08/2010
COMPANIES HOUSE

A G Bell & Son Limited
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	10,188	13,584
Current assets			
Debtors		19,721	8,377
Cash at bank and in hand		4	6,073
		<u>19,725</u>	<u>14,450</u>
Creditors: amounts falling due within one year		<u>(22,101)</u>	<u>(10,974)</u>
Net current (liabilities)/assets		<u>(2,376)</u>	<u>3,476</u>
Total assets less current liabilities		<u>7,812</u>	<u>17,060</u>
Creditors. amounts falling due after more than one year		<u>(31,877)</u>	<u>(41,367)</u>
Net liabilities		<u>(24,065)</u>	<u>(24,307)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(24,067)	(24,309)
Shareholder's funds		<u>(24,065)</u>	<u>(24,307)</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 and that 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 2010

A G Bell & Son Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 December 2008 66,287

At 30 November 2009 66,287

Depreciation

At 1 December 2008 52,703

Charge for the year 3,396

At 30 November 2009 56,099

Net book value

At 30 November 2009 10,188

At 30 November 2008 13,584

3 Share capital

2009

2008

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each 2

2