

Registered Number 04960255

A G BELL & SON LIMITED

Abbreviated Accounts

30 November 2011

A G BELL & SON LIMITED

Registered Number 04960255

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	6,340	8,455
Total fixed assets		6,340	8,455
Current assets			
Debtors		8,098	30,370
Cash at bank and in hand		4	4
Total current assets		8,102	30,374
Creditors: amounts falling due within one year		(14,339)	(19,967)
Net current assets		(6,237)	10,407
Total assets less current liabilities		103	18,862
Creditors: amounts falling due after one year			(28,216)
Total net Assets (liabilities)		103	(9,354)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		101	(9,356)
Shareholders funds		103	(9,354)

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 March 2012

And signed on their behalf by:

Colin Bell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

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 good 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	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	67,372
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>67,372</u>
Depreciation	
At 30 November 2010	58,917
Charge for year	2,115
on disposals	
At 30 November 2011	<u>61,032</u>
Net Book Value	
At 30 November 2010	8,455
At 30 November 2011	<u>6,340</u>