

Registered number

04960255

A G Bell and Son Limited

Abbreviated Accounts

30 November 2014

**A G Bell and Son Limited****Registered number:** 04960255**Abbreviated Balance Sheet****as at 30 November 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	2,675	3,566
<b>Current assets</b>			
Debtors		9,165	8,321
Cash at bank and in hand		4	4
		<u>9,169</u>	<u>8,325</u>
<b>Creditors: amounts falling due within one year</b>			
		<u>(11,841)</u>	<u>(11,888)</u>
<b>Net current liabilities</b>		(2,672)	(3,563)
<b>Net assets</b>		<u>3</u>	<u>3</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1	1
<b>Shareholder's funds</b>		<u>3</u>	<u>3</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 Colin Bell

Director

Approved by the board on 5 August 2015

**A G Bell and Son Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2014**

**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 January 2015).

***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.

***Deferred taxation***

#REF!

***Foreign currencies***

#REF!

***Leasing and hire purchase commitments***

#REF!

***Pensions***

#REF!

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2013	67,372
At 30 November 2014	<u>67,372</u>

**Depreciation**

At 1 December 2013	63,806
Charge for the year	891
At 30 November 2014	<u>64,697</u>

**Net book value**

At 30 November 2014	2,675
At 30 November 2013	<u>3,566</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	-	-	<u>2</u>	<u>2</u>

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