

Registered number
07579491

Bells Enterprises Ltd

Abbreviated Accounts

31 March 2014

Bells Enterprises Ltd

Registered number: 07579491

Abbreviated Balance Sheet

as at 31 March 2014

| | Notes | 2014 £ | 2013 £ |
|-------------------------------------------------------|---------------|----------------|----------------|
| Fixed assets | | | |
| Intangible assets | 2 | 2,000 | 3,000 |
| Tangible assets | 3 | 2,041 | 1,982 |
| | | <u>4,041</u> | <u>4,982</u> |
| Current assets | | | |
| Debtors | 18,815 | 8,453 | |
| Cash at bank and in hand | 2,236 | 767 | |
| | <u>21,051</u> | <u>9,220</u> | |
| Creditors: amounts falling due within one year | | | |
| | (23,978) | (10,816) | |
| Net current liabilities | | | |
| | | <u>(2,927)</u> | <u>(1,596)</u> |
| Net assets | | | |
| | | <u>1,114</u> | <u>3,386</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | 1,014 | 3,286 |
| Shareholder's funds | | | |
| | | <u>1,114</u> | <u>3,386</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 her 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.

Ms J Bell

Director

Approved by the board on 15 December 2014

Net book value

At 31 March 2014

2,041

At 31 March 2013

1,982

| 4 Share capital | Nominal value | 2014 Number | 2014 £ | 2013 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 100 | 100 | 100 |

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 1072 of the Companies Act 2006.