

Company No. 06452689

**BELCHER MADDOX ADJUSTERS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2009**

MONDAY



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A05

07/06/2010

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COMPANIES HOUSE

**BELCHER MADDOX ADJUSTERS LIMITED****BALANCE SHEET****AS AT 31ST DECEMBER 2009**

	<b>Note</b>	<b>2009</b>	<b>2008</b>
<b>FIXED ASSETS</b>		-	-
<b>CURRENT ASSETS</b>			
Cash at Bank	85526	33780	
Trade Debtors	3916	629	
Other Debtors	1351	1350	
	<u>90793</u>	<u>35759</u>	
<b>CREDITORS - amounts falling due within one year</b>			
Corporation tax	24111	9930	
Other taxes and social security costs	3243	8362	
Accruals	850	750	
Other creditors	10000	-	
	<u>38204</u>	<u>19042</u>	
<b>NET CURRENT ASSETS</b>		<u>52589</u>	<u>16717</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>£52589</u></u>	<u><u>£16717</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		52489	16617
		<u><u>£52589</u></u>	<u><u>£16717</u></u>

Cont


**BELCHER MADDOX ADJUSTERS LIMITED**

**BALANCE SHEET (Cont'd)**

**AS AT 31<sup>ST</sup> DECEMBER 2008**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006. Members have not required the company, under section 476 of the Companies Act 2006, to obtain an audit for the year ended 31<sup>st</sup> December 2009. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with sections 386 and 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31<sup>st</sup> December 2009 and of its profit (or loss) for the year then ended in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

The abbreviated accounts which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 3rd June 2010 and signed on its behalf



S. A. Belcher  
Director

The notes on pages 2 and 3 form part of these financial statements

**BELCHER MADDOX ADJUSTERS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2009**

**1 ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF ACCOUNTS**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

**1.2 TURNOVER**

Turnover comprises sales to customers by the company net of value added tax

**2 TURNOVER**

The turnover and profit before taxation are attributable to the principal activity. The whole of the turnover arose in the United Kingdom

**3. TAXATION**

	<b>2009</b>	<b>13.12.2007 to 31.12.2008</b>
UK Corporation tax	<u>£24111</u>	<u>£9930</u>

**4. CALLED UP SHARE CAPITAL**

Authorised Ordinary shares of £1 each	<u>£1000</u>	<u>£1000</u>
Alotted, called up and fully paid Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>

**BELCHER MADDOX ADJUSTERS LIMITED****NOTES TO THE FINANCIAL STATEMENTS (Contd)****FOR THE YEAR ENDED 31ST DECEMBER 2009****5 RECONCILIATION OF RESERVES**

	Called up share capital	Profit and loss account
Balance at 1st January 2009	100	16617
Shares issued	-	-
Profit for the period	-	89872
Dividends paid	-	(54000)
Balance at 31st December 2009	<u>£100</u>	<u>£52489</u>

**6. RELATED PARTIES**

The controlling parties are S. A. Belcher and M C Maddox by virtue of them each having 50% of the issued ordinary share capital in the company