Registered number 07789937

Bellingham Interiors Ltd

Abbreviated Accounts

30 September 2013

Bellingham Interiors Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Bellingham Interiors Ltd for the year ended 30 September 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Bellingham Interiors Ltd for the year ended 30 September 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

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Chartered Accountants
97 High Street
Wargrave
Reading
Berkshire
RG10 8DD

4 March 2014

Bellingham Interiors Ltd

Registered number: 07789937

Abbreviated Balance Sheet as at 30 September 2013

No	otes	2013		2012
		£		£
Fixed assets				
Tangible assets	2	142		283
Comment and the				
Current assets				
Debtors	10,760		25,633	
Creditors: amounts falling due				
within one year	(10,712)		(22,800)	
Net current assets		48		2,833
Total assets less current liabilities		190	-	3,116
Provisions for liabilities		(28)		(57)
Net assets		162	-	3,059
Capital and reserves				
Called up share capital	3	100		100
Profit and loss account		62		2,959
Shareholders' funds		162	-	3,059

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.

Members have 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 G. Wibrew

Director

Approved by the board on 4 March 2014

Bellingham Interiors Ltd Notes to the Abbreviated Accounts for the year ended 30 September 2013

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.

Computer equipment

33% straight line

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 October 2012			425	
	At 30 September 2013		-	425	
	Depreciation				
	At 1 October 2012			142	
	Charge for the year			1 41	
	At 30 September 2013		-	283	
	Net book value				
	At 30 September 2013			142	
	At 30 September 2012		-	283	
•	Ohana aanital	Masselsad	2042	2042	2040
3	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	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.