Company Registration No. 8263865 (England and Wales)

C & N BELL LTD T/AS BELL MOTOR SERVICES

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

C & N BELL LTD T/AS BELL MOTOR SERVICES

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C & N BELL LTD T/AS BELL MOTOR SERVICES

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Intangible assets	2		19,654		22,111
Tangible assets	2		727		-
			20,381		22,111
Current assets					
Stocks		2,685		4,200	
Debtors		344		5,804	
Cash at bank and in hand		9,169		6,672	
		12,198		16,676	
Creditors: amounts falling due within one year		(31,365)		(36,989)	
Net current liabilities			(19,167)		(20,313)
Total assets less current liabilities			1,214		1,798
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,212		1,796
Shareholders' funds			1,214		1,798

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 February 2015

Mr C Bell
Director

Company Registration No. 8263865

C & N BELL LTD T/AS BELL MOTOR SERVICES

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 October 2013	24,568	-	24,568
Additions	-	970	970
At 30 September 2014	24,568	970	25,538
Depreciation			
At 1 October 2013	2,457	-	2,457
Charge for the year	2,457	243	2,700
At 30 September 2014	4,914	243	5,157
Net book value			
At 30 September 2014	19,654	727	20,381
At 30 September 2013	22,111	-	22,111

		2014	2013
3	**Share capital**	**£**	**£**
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2