# Registered Number 04295712

## BEL FINANCIAL ADVISERS LIMITED

## **Abbreviated Accounts**

**31 December 2014** 

#### Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
Current assets			
Cash at bank and in hand		13,787	5,132
		13,787	5,132
Creditors: amounts falling due within one year		(40,210)	(39,572)
Net current assets (liabilities)		(26,423)	(34,440)
Total assets less current liabilities		(26,423)	(34,440)
Total net assets (liabilities)		(26,423)	(34,440)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(26,425)	(34,442)
Shareholders' funds		(26,423)	(34,440)

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2015

And signed on their behalf by:

**RA LEWIS, Director** 

#### Notes to the Abbreviated Accounts for the period ended 31 December 2014

## 1 Accounting Policies

## Basis of measurement and preparation of accounts

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 policy**

Turnover represents the total invoice value of commissions receivable during the year and derives from the provision of services falling within the company's ordinary activities.

#### Other accounting policies

Transactions with director

Mr RA Lewis is a partner in Davies Lewis Baker, Chartered Certified Accountants, who received £391 (2013: £360) for accountancy and professional services provided in the year.

Going concern

The company is dependent on the continuing financial support of its director and shareholder, Mr RA Lewis.

### 2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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