

Registered number: 08743935

Bella IT Solutions Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

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~~The company's registered number is 08743935~~

Bella IT Solutions Limited

Registered Number: 08743935

BALANCE SHEET AT 31/12/2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors (amounts falling due within one year)	2	4,041	1,406
Cash at bank and in hand		<u>91</u>	<u>1,602</u>
		4,132	3,008
CREDITORS: Amounts falling due within one year		<u>4,131</u>	<u>3,007</u>
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>

CAPITAL AND RESERVES

Called up share capital	3	1	1
Profit and loss account		-	-
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

For the year ending 31/12/2015 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 25/05/2016 and signed on their behalf by

Lucy Kathleen Jewell

Director

Bella IT Solutions Limited

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/12/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	4,040	1,405
Other debtors	<u>1</u>	<u>1</u>
	<u>4,041</u>	<u>1,406</u>

3. SHARE CAPITAL	2015	2014
	£	£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

<u>1</u>	<u>1</u>
<u>1</u>	<u>1</u>

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