

Company Registration No. 02851502 (England and Wales)

SALBELL HOLDINGS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

SALBELL HOLDINGS LIMITED

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SALBELL HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Investments	2		-		209,863
Current assets					
Debtors		10,833		-	
Cash at bank and in hand		93,781		20,216	
		<u>104,614</u>		<u>20,216</u>	
Creditors: amounts falling due within one year		<u>(1,598)</u>		<u>(16,948)</u>	
Net current assets			103,016		3,268
Total assets less current liabilities			<u>103,016</u>		<u>213,131</u>
Capital and reserves					
Called up share capital	3		1,248		1,248
Profit and loss account			101,768		211,883
Shareholders' funds			<u>103,016</u>		<u>213,131</u>

For the financial year ended 30 September 2016 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 22 May 2017

Mr K M Bell
Director

Mrs E M Bell
Director

Company Registration No. 02851502

SALBELL HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

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 January 2015).

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Investments
	£
Cost	
At 1 October 2015	209,863
Disposals	(209,863)
	<hr/>
At 30 September 2016	-
	<hr/>
At 30 September 2015	209,863
	<hr/>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1,248 Ordinary shares of £1 each	1,248	1,248
	<hr/>	<hr/>

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.