

BELL ENGINEERING & MANAGEMENT LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2009

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The company's registered number is SC325277

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COMPANIES HOUSE

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BELL ENGINEERING & MANAGEMENT LTD
DIRECTOR'S STATEMENT

The attached page reproduces the text of the report prepared for the purposes of section 249A(1) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts set out on pages 2 to 4 have been prepared.

BELL ENGINEERING & MANAGEMENT LTD
ABBREVIATED BALANCE SHEET
AT 31 MAY 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Tangible Assets	2		14,461	6,858
CURRENT ASSETS				
Debtors falling due within one year		287		-
Cash at bank and in hand		13,652		45,278
		<u>13,939</u>		<u>45,278</u>
CREDITORS: Amounts falling due within one year		<u>30,574</u>		<u>49,232</u>
NET CURRENT LIABILITIES			(16,635)	(3,954)
		<u>£</u>	<u>(2,174)</u>	<u>£</u> 2,904
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			(2,176)	2,902
		<u>£</u>	<u>(2,174)</u>	<u>£</u> 2,904

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 May 2009; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 20 August 2009


H Bell, Director

A Bell, Director

The notes on pages 3 to 4 form part of these accounts

BELL ENGINEERING & MANAGEMENT LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2009	2008
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Advance corporation tax payable on dividends paid or provided for in the year is written off.

1d. Pensions

The company operates a defined benefits pension scheme and pension contributions are charged to profit and loss account to spread the cost of the pensions over the employees working lives.

BELL ENGINEERING & MANAGEMENT LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MAY 2009

2. TANGIBLE FIXED ASSETS

	2009	2008
	£	£
Cost		
At 1 June 2008	8,990	-
Additions	10,952	8,990
At 31 May 2009	<u>19,942</u>	<u>8,990</u>
Depreciation		
At 1 June 2008	2,132	-
For the year	3,349	2,132
At 31 May 2009	<u>5,481</u>	<u>2,132</u>
Net Book Amounts		
At 31 May 2009	<u>£ 14,461</u>	<u>£ 6,858</u>

3. CALLED UP SHARE CAPITAL

	2009	2008
	£	£
Authorised:		
10,000 Ordinary shares of £1 each	<u>£ 10,000</u>	<u>£ 10,000</u>
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>