

Company Registration Number 4544408

John Bell Building Contractor Limited

**Unaudited
Abbreviated Accounts**

30 November 2005

**THE REGISTRAR
OF COMPANIES**

Armstrong Watson
Chartered Accountants
Birbeck House
Duke Street
Penrith
Cumbria
CA11 7NA



JOHN BELL BUILDING CONTRACTOR LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2005

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JOHN BELL BUILDING CONTRACTOR LIMITED**ABBREVIATED BALANCE SHEET****30 NOVEMBER 2005**

	Note	2005 £	2004 £
FIXED ASSETS	2		
Intangible assets		52,410	55,440
Tangible assets		<u>5,947</u>	<u>7,930</u>
		58,357	63,370
CURRENT ASSETS			
Debtors		37,149	19,201
Cash at bank and in hand		<u>21,881</u>	<u>12,205</u>
		59,030	31,406
CREDITORS: Amounts falling due within one year		<u>69,178</u>	<u>80,861</u>
NET CURRENT LIABILITIES		(10,148)	(49,455)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,209</u>	<u>13,915</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>48,109</u>	<u>13,815</u>
SHAREHOLDERS' FUNDS		<u>48,209</u>	<u>13,915</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

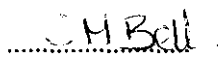
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors on 3.11.06 and are signed on their behalf by:


MR J J BELL


MRS C M BELL

JOHN BELL BUILDING CONTRACTOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 5% straight line

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

Motor Vehicles - 25% reducing balance

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 December 2004 and 30 November 2005	<u>61,600</u>	<u>15,297</u>	<u>76,897</u>
DEPRECIATION			
At 1 December 2004	6,160	7,367	13,527
Charge for year	<u>3,030</u>	<u>1,983</u>	<u>5,013</u>
At 30 November 2005	<u>9,190</u>	<u>9,350</u>	<u>18,540</u>
NET BOOK VALUE			
At 30 November 2005	<u>52,410</u>	<u>5,947</u>	<u>58,357</u>
At 30 November 2004	<u>55,440</u>	<u>7,930</u>	<u>63,370</u>

JOHN BELL BUILDING CONTRACTOR LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 NOVEMBER 2005****3. SHARE CAPITAL****Authorised share capital:**

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>