

REGISTERED NUMBER: 03208723 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2010

for

Nick Belson Design Limited

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COMPANIES HOUSE

Nick Belson Design Limited

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for the Year Ended 30 June 2010**

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Nick Belson Design Limited

Company Information
for the Year Ended 30 June 2010

DIRECTOR: Mr N R Belson

SECRETARY: Mrs. V Belson

REGISTERED OFFICE: The Woodlands
Frost Lane
Hythe
Southampton
Hampshire
SO45 3NB

REGISTERED NUMBER: 03208723 (England and Wales)

ACCOUNTANTS: Thomas Croft Limited
Accountants And Taxation Consultants
Solent House
107a Alma Road
Portswood
Southampton
Hampshire
SO14 6UY

Nick Belson Design Limited

Abbreviated Balance Sheet
30 June 2010

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		3,435		3,375
CURRENT ASSETS					
Stocks		1,350		1,350	
Debtors		11,169		8,600	
Cash at bank		16,733		20,903	
		<u>29,252</u>		<u>30,853</u>	
CREDITORS					
Amounts falling due within one year		<u>16,071</u>		<u>13,288</u>	
NET CURRENT ASSETS			<u>13,181</u>		<u>17,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,616</u>		<u>20,940</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>16,614</u>		<u>20,938</u>
SHAREHOLDERS' FUNDS			<u>16,616</u>		<u>20,940</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Nick Belson Design Limited

Abbreviated Balance Sheet - continued

30 June 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 Jan 11 and were signed by



Mr N R Belson - Director

The notes form part of these abbreviated accounts

Nick Belson Design Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	30,737
Additions	1,160
	<hr/>
At 30 June 2010	31,897
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DEPRECIATION	
At 1 July 2009	27,362
Charge for year	1,100
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At 30 June 2010	28,462
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NET BOOK VALUE	
At 30 June 2010	3,435
	<hr/> <hr/>
At 30 June 2009	3,375
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class.	Nominal value £1	30.6 10 £	30 6 09 £
2	Ordinary	£1	2	2
			<hr/> <hr/>	<hr/> <hr/>