

Registration number 3389340

Belectric Limited

Abbreviated accounts

for the year ended 30 September 2005



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COMPANIES HOUSE 16/02/2006

Belectric Limited

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Belectric Limited

**Abbreviated balance sheet
as at 30 September 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,849		5,598
Investments	2		1,104		1,097
			<u>5,953</u>		<u>6,695</u>
Current assets					
Debtors		8,213		6,139	
Cash at bank and in hand		13,484		2,234	
		<u>21,697</u>		<u>8,373</u>	
Creditors: amounts falling due within one year		<u>(2,423)</u>		<u>(10,880)</u>	
Net current			<u>19,274</u>		<u>(2,507)</u>
Total assets less current liabilities			25,227		4,188
Creditors: amounts falling due after more than one year			<u>(395)</u>		<u>(2,946)</u>
Net assets			<u>24,832</u>		<u>1,242</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,732		1,142
Shareholders' funds			<u>24,832</u>		<u>1,242</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Belectric Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 1 January 2006 and signed on its behalf by

Gary Bell
Director

A handwritten signature in black ink, appearing to be 'G. Bell', enclosed within a large, loopy oval shape.

The notes on pages 3 to 4 form an integral part of these financial statements.

Belectric Limited

Notes to the abbreviated financial statements for the year ended 30 September 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Investments

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

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Belectric Limited

Notes to the abbreviated financial statements for the year ended 30 September 2005

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2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 October 2004	17,369	1,097	18,466
Additions	639	7	646
At 30 September 2005	18,008	1,104	19,112
Depreciation and			
At 1 October 2004	11,770	-	11,770
Charge for year	1,389	-	1,389
At 30 September 2005	13,159	-	13,159
Net book values			
At 30 September 2005	4,849	1,104	5,953
At 30 September 2004	5,599	1,097	6,696

2.1. Investment details	2005 £	2004 £
3. Share capital	2005 £	2004 £
Authorised		
1,000 Ordinary shares of 1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100