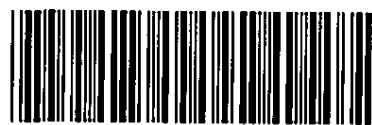


Registration number 3389340

Belectric Limited
Abbreviated accounts
for the year ended 30 September 2007

FRIDAY



AQC92Z6S

A46

25/04/2008

432

COMPANIES HOUSE

Belectric Limited

**Abbreviated balance sheet
as at 30 September 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,735		8,817
Investments	2		1,118		1,111
			<u>7,853</u>		<u>9,928</u>
Current assets					
Debtors		9,718		12,458	
Cash at bank and in hand		<u>28,495</u>		<u>10,657</u>	
		38,213		23,115	
Creditors: amounts falling due within one year		<u>(11,215)</u>		<u>(6,626)</u>	
Net current assets			<u>26,998</u>		<u>16,489</u>
Total assets less current liabilities			34,851		26,417
Creditors: amounts falling due after more than one year			<u>(998)</u>		<u>(3,041)</u>
Net assets			<u>33,853</u>		<u>23,376</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>33,753</u>		<u>23,276</u>
Shareholders' funds			<u>33,853</u>		<u>23,376</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 2007**

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 2007 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 have been 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 2 January 2008 and signed on its behalf by

Gary Bell
Director



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 2007

1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.1 Turnover

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

1.2. 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

1.3. Leasing and hire purchase commitments

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.

1.4. Investments

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

Belectric Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2007**

continued

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 October 2006	24,723	1,111	25,834
Additions	-	7	7
At 30 September 2007	<u>24,723</u>	<u>1,118</u>	<u>25,841</u>
Depreciation and			
At 1 October 2006	15,907	-	15,907
Charge for year	2,081	-	2,081
At 30 September 2007	<u>17,988</u>	<u>-</u>	<u>17,988</u>
Net book values			
At 30 September 2007	<u>6,735</u>	<u>1,118</u>	<u>7,853</u>
At 30 September 2006	<u>8,816</u>	<u>1,111</u>	<u>9,927</u>

3. Share capital	2007 £	2006 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	2007 £	2006 £
Gary Bell	<u>-</u>	<u>4,982</u>