Registered Number 03389340

BELECTRIC LIMITED

Abbreviated Accounts

30 September 2010

BELECTRIC LIMITED **Registered Number 03389340**

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		10,156		10,571
Investments	3		1,118		1,118
Total fixed assets			11,274		11,689
Current assets					
Debtors		40,272		37,487	
Cash at bank and in hand		118,766		116,560	
Total current assets		159,038		154,047	
Creditors: amounts falling due within one year		(21,834)		(28,138)	
Net current assets			137,204		125,909
Total assets less current liabilities			148,478		137,598
Total net Assets (liabilities)			148,478		137,598
Capital and reserves					
Called up share capital			100		100
Profit and loss account			148,378		137,498
Shareholders funds			148,478		137,598

a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 June 2011

And signed on their behalf by:
Gary Bell, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	30,464
additions	2,723
disposals	
revaluations	
transfers	
At 30 September 2010	33,187
Depreciation	
At 30 September 2009	19,893
Charge for year	3,138
on disposals	
At 30 September 2010	23,031
Net Book Value	
At 30 September 2009	10,571
At 30 September 2010	10,156

3 Investments (fixed assets)

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

4 Transactions with directors

None

5 Related party disclosures

None