

Registered Number 03389340

BELECTRIC LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	10,089	11,054
Investments	3	1,118	1,118
		<u>11,207</u>	<u>12,172</u>
Current assets			
Debtors		34,887	27,397
Cash at bank and in hand		185,319	133,574
		<u>220,206</u>	<u>160,971</u>
Creditors: amounts falling due within one year		<u>(23,674)</u>	<u>(17,587)</u>
Net current assets (liabilities)		<u>196,532</u>	<u>143,384</u>
Total assets less current liabilities		<u>207,739</u>	<u>155,556</u>
Total net assets (liabilities)		<u>207,739</u>	<u>155,556</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		207,639	155,456
Shareholders' funds		<u>207,739</u>	<u>155,556</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 June 2013

And signed on their behalf by:

GARY BELL, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	37,514
Additions	5,040
Disposals	(3,995)
Revaluations	-
Transfers	-
At 30 September 2012	<u>38,559</u>
Depreciation	
At 1 October 2011	26,460
Charge for the year	3,009
On disposals	(999)
At 30 September 2012	<u>28,470</u>
Net book values	
At 30 September 2012	<u>10,089</u>
At 30 September 2011	<u>11,054</u>

3 Fixed assets Investments

The fixed assets investments amounted to one thousand one hundred and eighteen pounds only.

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