

REGISTERED NUMBER: 03941663 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2002

for

Bellott Limited



EDX	*E08E1008*	0497
COMPANIES HOUSE		07/18/03
A23	*AN1T9NAX*	0292
COMPANIES HOUSE		07/08/03

14-8-03 375

Bellott Limited

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for the Year Ended 31 March 2002

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Bellott Limited
Company Information
for the Year Ended 31 March 2002

DIRECTORS: S-A J Khan
B Khan

SECRETARY: B Khan

REGISTERED OFFICE: White Lee
12 Bentinck Road
Altrincham
Cheshire
WA14 2BP

REGISTERED NUMBER: 03941663 (England and Wales)

ACCOUNTANTS: Beauchamp Charles Chartered Accountants
145a Ashley Road
Hale
Altrincham
Cheshire
WA14 2UW

Bellott Limited

Abbreviated Balance Sheet
31 March 2002

	<u>31.3.02</u>	<u>31.3.01</u>
	£	£
CURRENT ASSETS		
Debtors	2	2
Cash at bank	11,192	9,958
	<u>11,194</u>	<u>9,960</u>
CREDITORS		
Amounts falling due within one year	61,919	30,250
	<u>(50,725)</u>	<u>(20,290)</u>
NET CURRENT LIABILITIES		
	<u>(50,725)</u>	<u>(20,290)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>£(50,725)</u>	<u>£(20,290)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(50,727)	(20,292)
	<u>(50,725)</u>	<u>(20,290)</u>
SHAREHOLDERS' FUNDS		
	<u>£(50,725)</u>	<u>£(20,290)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

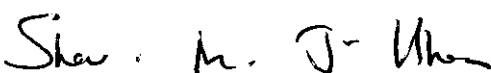
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


S-A J Khan - DIRECTOR

Approved by the Board on

The notes form part of these financial statements

Bellott Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

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 June 2002).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.02	31.3.01
		£1	£	£
100	Ordinary		100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.02	31.3.01
		£1	£	£
2	Ordinary		2	2
			<u> </u>	<u> </u>