

Abbreviated Accounts for the Year Ended 31 March 2003

for

Bellott Limited



Bellott Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Bellott Limited

Company Information
for the Year Ended 31 March 2003

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 2003

	Notes	31.3.03 £	£	31.3.02 £	£
FIXED ASSETS					
Tangible assets	2		289,221		-
CURRENT ASSETS					
Debtors		2		2	
Cash at bank		18,037		11,192	
		<u>18,039</u>		<u>11,194</u>	
CREDITORS					
Amounts falling due within one year	3	133,369		61,919	
		<u>133,369</u>		<u>61,919</u>	
NET CURRENT LIABILITIES			(115,330)		(50,725)
TOTAL ASSETS LESS CURRENT LIABILITIES			173,891		(50,725)
CREDITORS					
Amounts falling due after more than one year	3		229,220		-
			<u>(55,329)</u>		<u>(50,725)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(55,331)		(50,727)
SHAREHOLDERS' FUNDS			<u>(55,329)</u>		<u>(50,725)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 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.

The notes form part of these abbreviated accounts

Bellott Limited

Abbreviated Balance Sheet - continued

31 March 2003

These abbreviated accounts 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:

Shah. M. J. Khan

S-A J Khan - Director

B Khan

B Khan - Director

Approved by the Board on 25-05-04

The notes form part of these abbreviated accounts

Bellott Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2003

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	289,221
At 31 March 2003	289,221
NET BOOK VALUE	
At 31 March 2003	289,221

3. **CREDITORS**

The following secured debts are included within creditors:

	31.3.03 £	31.3.02 £
Bank loans	282,820	-

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.03	31.3.02
100	Ordinary	£1	£ 100	£ 100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.03	31.3.02
2	Ordinary	£1	£ 2	£ 2