

REGISTERED NUMBER: 03941663 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Bellott Ltd

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Bellott Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

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

Bellott Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

Dr J S Khan
B Khan

SECRETARY:

B Khan

REGISTERED OFFICE:

12 Bentinck Road
Altrincham
Cheshire
WA14 2BP

REGISTERED NUMBER:

03941663 (England and Wales)

ACCOUNTANTS:

Phillip Carroll Associates Ltd
Pinewood House
28 Victoria Road
Hale
Altrincham
Cheshire
WA15 9AD

Bellott Ltd

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Investments	2		245,000		228,238
CURRENT ASSETS					
Debtors		2,200		12,700	
Cash at bank		80,876		282,457	
		<u>83,076</u>		<u>295,157</u>	
CREDITORS					
Amounts falling due within one year	3	<u>268,916</u>		<u>459,633</u>	
NET CURRENT LIABILITIES			<u>(185,840)</u>		<u>(164,476)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			59,160		63,762
CREDITORS					
Amounts falling due after more than one year	3		<u>116,651</u>		<u>138,626</u>
NET LIABILITIES			<u>(57,491)</u>		<u>(74,864)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			16,762		-
Profit and loss account			<u>(74,353)</u>		<u>(74,964)</u>
SHAREHOLDERS' FUNDS			<u>(57,491)</u>		<u>(74,864)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 Ltd

Abbreviated Balance Sheet - continued
31 March 2009

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 financial statements were approved by the Board of Directors on 26 January 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Shar. W. Khan'.

Dr J S Khan - Director

The notes form part of these abbreviated accounts

Bellott Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Deferred tax

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

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST OR VALUATION	
At 1 April 2008	228,238
Revaluations	16,762
At 31 March 2009	245,000
NET BOOK VALUE	
At 31 March 2009	245,000
At 31 March 2008	228,238

3. **CREDITORS**

Creditors include an amount of £146,244 (31.3.08 - £168,224) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary	£1	100	100