Company Registration No. 4849335 (England and Wales)

NICK BELL DESIGN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

NICK BELL DESIGN LIMITED

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NICK BELL DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	**2**		2,933		512,161
Current assets					
Stocks		15,000		-	
Debtors		20,172		29,855	
Cash at bank and in hand		166,691		389	
		201,863		30,244	
Creditors: amounts falling due within one year	**3**	(149,621)		(112,137)	
Net current assets/(liabilities)			52,242		(81,893)
Total assets less current liabilities			55,175		430,268
Creditors: amounts falling due after more than one year	**4**		-		(276,766)
Provisions for liabilities			-		(5,476)
			55,175		148,026
Capital and reserves					
Called up share capital	**5**		1,000		1,000
Profit and loss account			54,175		147,026
Shareholders' funds			55,175		148,026

NICK BELL DESIGN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2012

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 April 2013

Mr N Bell

Director

Company Registration No. 4849335

NICK BELL DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised in the accounts over the period the service is provided to the customer.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	Straight line over 100 years
Fixtures, fittings & equipment	15% and 40% reducing balance

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 August 2011	577,586
Additions	1,221
Disposals	(552,698)
At 31 July 2012	26,109
Depreciation	
At 1 August 2011	65,425
On disposals	(44,204)
Charge for the year	1,955
At 31 July 2012	23,176
Net book value	
At 31 July 2012	2,933
At 31 July 2011	512,161

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2011 - £11,191).

4 Creditors: amounts falling due after more than one year

	2012	2011
	£	£
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	-	231,602

The aggregate amount of creditors for which security has been given amounted to £- (2011 - £276,766).

5 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000

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 1072 of the Companies Act 2006.