Registered Number 06520607

D M BELLAMY INTERIOR LININGS LIMITED

Abbreviated Accounts

31 March 2009

D M BELLAMY INTERIOR LININGS LIMITED **Registered Number 06520607**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		3,612
Total fixed assets			3,612
Current assets			
Stocks		3,760	
Debtors		4,746	
Cash at bank and in hand		2,072	
Total current assets		10,578	
Creditors: amounts falling due within one year		(12,019)	
Net current assets			(1,441)
Total assets less current liabilities			2,171
Provisions for liabilities and charges			(253)
Total net Assets (liabilities)			1,918
Capital and reserves			
Called up share capital	3		1
Profit and loss account	4		1,917
Shareholders funds			1,918

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 December 2009

And signed on their behalf by:
David Bellamy, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007 Stock and work in progress Work in progress is valued at the lower of cost and net realisable value. Deferred taxation Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	4,890
disposals	
revaluations	
transfers	
At 31 March 2009	4,890
Depreciation	
At	
Charge for year	1,278
on disposals	
At 31 March 2009	1,278
Net Book Value	
At	
At 31 March 2009	3,612

3 **Share capital**

	2009 £
Authorised share capital:	
1000 Ordinary of £1.00 each	1,000
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1

4 **Profit and loss account**

Profit and Loss Account	Total
	£ £
Profit for the period	16,917 16,917
Equity Dividends	(15,000) (15,000)
At 31st March 2009	1,917 1,917