Registered Number 06520607

D M BELLAMY INTERIOR LININGS LIMITED

Abbreviated Accounts

31 March 2013

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

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,335	1,734
		1,335	1,734
Current assets			
Debtors		22,025	17,706
		22,025	17,706
Creditors: amounts falling due within one year		(21,602)	(19,327)
Net current assets (liabilities)		423	(1,621)
Total assets less current liabilities		1,758	113
Provisions for liabilities		(65)	(100)
Total net assets (liabilities)		1,693	13
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,692	12
Shareholders' funds		1,693	13

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2013

And signed on their behalf by:
David Bellamy, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

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

Plant and machinery - 15% reducing balance
Motor vehicles - 25% reducing balance

Other accounting policies
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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	5,126
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	5,126
Depreciation	
At 1 April 2012	3,392
Charge for the year	399
On disposals	-
At 31 March 2013	3,791
Net book values	
At 31 March 2013	1,335
At 31 March 2012	1,734

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	David Bellamy
Description of the transaction:	Interest free loan
Balance at 1 April 2012:	£ 9,429
Advances or credits made:	-
Advances or credits repaid:	£ 125
Balance at 31 March 2013:	£ 9,304

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