

Registered Number 06520607

D M BELLAMY INTERIOR LININGS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,030	1,335
		<u>1,030</u>	<u>1,335</u>
Current assets			
Debtors		28,143	22,025
		<u>28,143</u>	<u>22,025</u>
Creditors: amounts falling due within one year		(28,193)	(21,602)
Net current assets (liabilities)		<u>(50)</u>	<u>423</u>
Total assets less current liabilities		<u>980</u>	<u>1,758</u>
Provisions for liabilities		(40)	(65)
Total net assets (liabilities)		<u>940</u>	<u>1,693</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		939	1,692
Shareholders' funds		<u>940</u>	<u>1,693</u>

- For the year ending 31 March 2014 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 19 December 2014

And signed on their behalf by:

David Bellamy, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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 2013	5,126
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>5,126</u>
Depreciation	
At 1 April 2013	3,791
Charge for the year	305
On disposals	-
At 31 March 2014	<u>4,096</u>
Net book values	
At 31 March 2014	<u><u>1,030</u></u>
At 31 March 2013	<u><u>1,335</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	D Bellamy
Description of the transaction:	Interest Free Loan
Balance at 1 April 2013:	£ 9,304
Advances or credits made:	£ 1,812
Advances or credits repaid:	-
Balance at 31 March 2014:	<u>£ 11,116</u>

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