Registered number
08471821

Bell's Backline Limited

Abbreviated Accounts

For the Year Ended

30 April 2015

Bell's Backline Limited

Registered number: 08471821

Abbreviated Balance Sheet

as at 30 April 2015

	Notes		2015		2014
Fixed assets			**£**		**£**
Tangible assets	2		**8,918**		9,450
Current assets					
Debtors		**141**		190	
Cash at bank and in hand		**115**		133	
		256		323	
Creditors: amounts falling due within one year		**(3,893)**		(4,404)	
Net current liabilities			**(3,637)**		(4,081)
Total assets less current liabilities			**5,281**		5,369
Creditors: amounts falling due after more than one year			**(8,000)**		(8,000)
Net liabilities			**(2,719)**		(2,631)
Capital and reserves					
Called up share capital	3		**100**		100
Profit and loss account			**(2,819)**		(2,731)
Shareholder's funds			**(2,719)**		(2,631)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M.D. Bell

Director

Approved by the board on 16 August 2015

Bell's Backline Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Office and hire equipment	5 years straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing commitments

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	**11,698**
Additions	**2,031**
At 30 April 2015	**13,729**
Depreciation	
At 1 May 2014	**2,248**
Charge for the year	**2,563**

At 30 April 2015	**4,811**
Net book value	
At 30 April 2015	**8,918**
At 30 April 2014	9,450

3 **Share capital**	**Nominal value**	**2015 Number**	**2015 £**	**2014 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	**100**	100
			100	100

The above shares were issued for cash upon incorporation in 2014.

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.