

Registered number

08471821

Bell's Backline Limited

Abbreviated Accounts

For the Year Ended

30 April 2016

Bell's Backline Limited**Registered number: 08471821****Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
Fixed assets		£	£
Tangible assets	2	13,562	8,918
Current assets			
Debtors		1,777	141
Cash at bank and in hand		7,206	115
		<u>8,983</u>	<u>256</u>
Creditors: amounts falling due within one year		<u>(10,258)</u>	<u>(3,893)</u>
Net current liabilities		(1,275)	(3,637)
Total assets less current liabilities		<u>12,287</u>	<u>5,281</u>
Creditors: amounts falling due after more than one year		(15,500)	(8,000)
Net liabilities		<u>(3,213)</u>	<u>(2,719)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(3,313)</u>	<u>(2,819)</u>
Shareholder's funds		<u>(3,213)</u>	<u>(2,719)</u>

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 3 October 2016

Bell's Backline Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 January 2015).

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
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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 2015	13,729
Additions	8,128
At 30 April 2016	<u>21,857</u>

Depreciation

At 1 May 2015	4,811
Charge for the year	<u>3,484</u>

At 30 April 2016	<u>8,295</u>
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Net book value

At 30 April 2016	<u>13,562</u>
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At 30 April 2015	<u>8,918</u>
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3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
			<u>100</u>	<u>100</u>

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