REGISTERED NUMBER: 124993 (Scotland)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2002

FOR

BELL CONTROL SYSTEMS LIMITED



BELL CONTROL SYSTEMS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2002

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BELL CONTROL SYSTEMS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2002

DIRECTORS:	John Joseph Bell Euphemia Bell
SECRETARY:	John Joseph Bell
REGISTERED OFFICE:	90 Mitchell Street Glasgow G1 3NQ
REGISTERED NUMBER:	124993 (Scotland)
ACCOUNTANTS:	Sinclair Wood & Co. Chartered Accountants Gordon Chambers 90 Mitchell Street Glasgow G1 3NQ

BELL CONTROL SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2002

	Notes	2002		2001	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		**635**		747
CURRENT ASSETS:					
Cash at bank		**9,467**		17,091	
CREDITORS: Amounts falling due within one year		**9,264**		14,468	
NET CURRENT ASSETS:			**203**		2,623
TOTAL ASSETS LESS CURRENT LIABILITIES:			**£838**		£3,370
CAPITAL AND RESERVES:					
Called up share capital	3		**100**		100
Profit and loss account			**738**		3,270
SHAREHOLDERS' FUNDS:			**£838**		£3,370

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



John Joseph Bell - DIRECTOR

Approved by the Board on 29 April 2003

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2002

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture fittings & equipment	- 15% on a reducing balance basis

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2001 and 30 June 2002	**1,156**
DEPRECIATION:	
At 1 July 2001	**409**
Charge for year	**112**
At 30 June 2002	**521**
NET BOOK VALUE:	
At 30 June 2002	**635**
At 30 June 2001	747

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	£1	**100**	100