Registered Number SC124993

Bell Control Systems Limited

Abbreviated Accounts

30 June 2011

Company Information

Registered Office:
90 Mitchell Street
Glasgow
G1 3NQ

Bell Control Systems Limited **Registered Number SC124993**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		635		635
			635		635
Current assets					
Debtors		1,560		1,560	
Cash at bank and in hand		35		35	
Total current assets		1,595		1,595	
Creditors: amounts falling due within one year		(1,344)		(1,344)	
Net current assets (liabilities)			251		251
Total assets less current liabilities			886		886
Total net assets (liabilities)			886		886
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			786		786
Shareholders funds			886		886

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2012

And signed on their behalf by:
John Joseph Bell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 April 2008).The company was dormant throughout the year ended 30 June 2011. However, reference to information in relation to the year ended 30 June 2010 has been made where appropriate.

Deferred tax

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

Depreciation

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

Fixtures and fittings 15% on a reducing balance basis

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 July 2010	1,156
At 30 June 2011	1,156
Depreciation	
At 01 July 2010	521
At 30 June 2011	521
Net Book Value	
At 30 June 2011	635
At 30 June 2010	635

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100