FILEBELL LIMITED
REGISTERED NUMBER: SC232011

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008



JAMES HAIR & CO
CHARTERED ACCOUNTANTS

FILEBELL LIMITED

BALANCE SHEET
AS AT 31 JULY 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	[2]	1,625	2,070
CURRENT ASSETS			
Debtors		27,214	14,089
Bank		80,695	78,812
		107,909	92,901
CREDITORS - amounts due within one year		32,708	26,061
NET CURRENT ASSETS		75,201	66,840
TOTAL ASSETS LESS CURRENT LIABILITIES		76,826	68,910
PROVISIONS FOR LIABILITIES AND CHARGES		205	245
		76,621	68,665
CAPITAL AND RESERVES			
Called up share capital	[3]	1	1
Profit and loss account		76,620	68,664
		76,621	68,665

The director:

1. confirms that for the year ended 31 July 2008 the company was entitled to the exemption under subsection (1) of section 249A;
2. confirms that no notice requiring an audit had been deposited under subsection (2) of section 249B in relation to the accounts for the financial year; and
3. acknowledges his responsibility for:
   (a) ensuring that the company keeps accounting records which comply with section 221; and
   (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

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

Approved by the director on 14th June 2009

Colin A Hunter

DIRECTOR

The notes on pages (2) and (3) form part of these financial statements.

(1) ACCOUNTING POLICIES

Basis of preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets less their estimated residual value, over their expected useful lives on the following bases:

Equipment	-	20% reducing balance/12½% straight line
Computer equipment	-	25% reducing balance

Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amount payable by the company to the fund in respect of the year.

Deferred taxation

Provision is made for taxation deferred on the incremental liability approach in respect of all timing differences between the incidence of income and expenditure for taxation and accounts purposes that have originated but not reversed at the balance sheet date.

(2) TANGIBLE FIXED ASSETS

Cost	Equipment £	Computer Equipment £	Total £
As at 31 July 2007/2008	1,626	3,189	4,815
Depreciation			
As at 31 July 2007	648	2,097	2,745
Provision for year	172	273	445
As at 31 July 2008	820	2,370	3,190
Net book value			
As at 31 July 2008	806	819	1,625
As at 31 July 2007	978	1,092	2,070

(3) CALLED UP SHARE CAPITAL	2008 £	2007 £
Authorised Shares of £1 each	1,000	1,000
Allotted, issued and fully paid Shares of £1 each	1	1