

Abbreviated Financial Statements

for the year ended 30 June 2011

for

Bellwether Green Limited

(SC345113)



Bellwether Green Limited

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for the year ended 30 June 2011**

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Bellwether Green Limited

Balance Sheet
as at 30 June 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Goodwill	2		11,000		22,000
Tangible fixed assets	3		<u>4,663</u>		<u>6,701</u>
			15,663		28,701
CURRENT ASSETS					
Debtors		129,845		124,177	
Cash at bank and in hand		<u>29,466</u>		<u>32,244</u>	
		159,311		156,421	
CREDITORS: Amounts falling due within one year		<u>(80,412)</u>		<u>(118,355)</u>	
NET CURRENT ASSETS			<u>78,899</u>		<u>38,066</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>94,562</u>		<u>66,767</u>
CAPITAL AND RESERVES					
Called up equity share capital	4		2		2
Profit and loss account			<u>94,560</u>		<u>66,765</u>
SHAREHOLDERS' FUNDS			<u>94,562</u>		<u>66,767</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated financial statements were approved by the board on 6 October 2011.


A Bingham
Director

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

Bellwether Green Limited

Notes to the Accounts for the year ended 30 June 2011

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents invoiced sales to external customers, excluding value added tax, and includes estimates in respect of on-going contracts not invoiced by reference to stage of completion.

Depreciation

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

Equipment	33% straight line
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Goodwill

Goodwill arising on the acquisition of a business is capitalised and written off on a straight line basis over a 3 year period. Provision is made for any impairment in value.

2. GOODWILL

	£
Cost:	
At 1 July 2010	<u>33,000</u>
At 30 June 2011	<u>33,000</u>
Amortisation:	
At 1 July 2010	11,000
Charge for period	<u>11,000</u>
At 30 June 2011	<u>22,000</u>
Net book value:	
At 30 June 2010	<u>22,000</u>
At 30 June 2011	<u>11,000</u>

Bellwether Green Limited

**Notes to the Accounts
for the year ended 30 June 2011 (continued)**

3. TANGIBLE FIXED ASSETS

	Total £
Cost:	
At 1 July 2010	10,051
Additions	<u>1,969</u>
At 30 June 2011	<u>12,020</u>
Depreciation:	
At 1 July 2010	3,350
Charge for period	<u>4,007</u>
At 30 June 2011	<u>7,357</u>
Net book value:	
At 30 June 2010	<u>6,701</u>
At 30 June 2011	<u>4,663</u>

4. SHARE CAPITAL

	2011 £	2010 £
Allotted, issued and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>