

Registered Number 01683438

BELLS BINGO LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		42,431	42,431
		<u>42,431</u>	<u>42,431</u>
Creditors: amounts falling due within one year		(10,685)	(10,685)
Net current assets (liabilities)		<u>31,746</u>	<u>31,746</u>
Total assets less current liabilities		<u>31,746</u>	<u>31,746</u>
Total net assets (liabilities)		<u>31,746</u>	<u>31,746</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		31,744	31,744
Shareholders' funds		<u>31,746</u>	<u>31,746</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 April 2015

And signed on their behalf by:

B W Bell, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

Trading status

The company was dormant and has not traded during the year.

Other accounting policies

Going concern

The financial statements have been prepared on a going concern basis.

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by section 398 of the companies Act 2006 and has not prepared group accounts.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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