

Registered number: 3841618

ALLEN-BELL LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010



ALLEN-BELL LIMITED
REGISTERED NUMBER 3841618

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	2		15,812		6,787
CURRENT ASSETS					
Debtors	3	66,903		79,835	
Cash at bank		101		1,988	
		<u>67,004</u>		<u>81,823</u>	
CREDITORS: amounts falling due within one year	4	<u>(100,630)</u>		<u>(154,947)</u>	
NET CURRENT LIABILITIES			<u>(33,626)</u>		<u>(73,124)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17,814)</u>		<u>(66,337)</u>
CAPITAL AND RESERVES					
Called up share capital	5		5		5
Profit and loss account			<u>(17,819)</u>		<u>(66,342)</u>
SHAREHOLDERS' DEFICIT			<u>(17,814)</u>		<u>(66,337)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **30 March 2011**.


H J Allen
 Director

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

ALLEN-BELL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010**

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4. CREDITORS:

Amounts falling due within one year

The bank overdraft is secured by a debenture over the assets of the company

In addition, the directors H J Allen and J A Bell have each provided personal guarantees for a maximum of £80,000 in respect of the company's bank facilities

5. SHARE CAPITAL

	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary A Shares shares of £1 each	2	2
3 Ordinary B Shares shares of £1 each	3	3
	<hr/>	<hr/>
	5	5
	<hr/>	<hr/>

6. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

The following amounts were due to / (from) the company from / (to) the directors

	2010	2009
	£	£
H J Allen	19,394	(1,071)
J A Bell	14,497	(4,863)
R Townsend	15,711	(2,132)
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Total	49,602	(8,066)
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The above balances represent the maximum outstanding during the year