

Novabell Limited

Abbreviated Accounts

31 March 2004

Registration number 4461447



Novabell Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the directors of Novabell Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2004, set out on pages 2 to 3, and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Wright & Co
Chartered Accountants
57 High Street
South Norwood
London SE25 6EF

10 May 2004

Novabell Limited
Abbreviated Balance Sheet
as at 31 March 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	1,005	-
Current assets			
Debtors		-	2,187
Cash at bank and in hand		2,785	2
		<u>2,785</u>	<u>2,189</u>
Creditors: amounts falling due within one year		(3,615)	(1,940)
Net current liabilities		<u>(830)</u>	<u>249</u>
Total assets less current liabilities		<u>175</u>	<u>249</u>
		<u>175</u>	<u>249</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		173	247
		<u>175</u>	<u>249</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and the Financial Reporting Standard for Smaller Entities.



G A Olley
Director

Approved by the board on 10 May 2004

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery over 4 years

£

1,340

1,340

335

335

1,005

2003

£

1,000

2003
£

2