Novabell Limited

Abbreviated Accounts

31 March 2007

Registration number 4461447

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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 2007, 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

31 August 2007

Novabell Limited Abbreviated Balance Sheet as at 31 March 2007

	Notes		2007 £		2006 £
Fixed assets Tangible assets	2		424		566
Current assets Debtors Cash at bank and in hand	_	2,311 1,099 3,410		1,626 1,051 2,677	
Creditors: amounts falling within one year	due	(3,704)		(6,260)	
Net current liabilities	_		(294)		(3,583)
Total assets less current liabilities		-	130	_	(3,017)
		-	130	-	(3,017)
Capital and reserves Called up share capital Profit and loss account	3		2 128		2 (3,019)
		-	130	-	(3,017)

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 31 August 2007

Novabell Limited Notes to the Abbreviated Accounts at 31 March 2007

1 Accounting policies

Accounting convention

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

Depreciation

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

over 4 years

2	Tangible fixed assets			£	
	Cost At 1 April 2006			1,340	
	At 31 March 2007			1,340	
	Depreciation				
	At 1 April 2006			774	
	Charge for the year			142	
	At 31 March 2007			916	
	Net book value				
	At 31 March 2007			424	
	At 31 March 2006			566	
3	Share capital			2007	2006
	•			£	£
	Authorised				
	Ordinary shares of £1 each			1,000	1,000
		2007	2006	2007	2006
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	2	2	2	2

4 Control

The company is controlled by Mr G Olley