

Registered number  
4461447

Novabell Limited  
Abbreviated Accounts  
31 March 2009

MONDAY



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A12

01/06/2009

57

COMPANIES HOUSE

**Novabell Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	239	318
<b>Current assets</b>			
Debtors		75	2,159
Cash at bank and in hand		10,211	4,762
		<u>10,286</u>	<u>6,921</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,365)</u>	<u>(6,732)</u>
<b>Net current (liabilities)/assets</b>		(79)	189
<b>Net assets</b>		<u>160</u>	<u>507</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		158	505
<b>Shareholder's funds</b>		<u>160</u>	<u>507</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 relating to small companies within Part VII of the Companies Act 1985.

G Olley  
Director

Approved by the board on 25 May 2009

## 1 Accounting policies

### Turnover

### Depreciation

## Plant and machinery

25% writing down allowance

## 2 Tangible fixed assets

£

### Cost

At 31 March 2009

1,340

## Depreciation

At 1 April 2008

1,022

At 31 March 2009

1,101

**Net book value**

At 31 March 2009

239

At 31 March 2008

318

### 3 Share capital

2009

2008

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2009  
No

2008  
No

2009  
£

2008  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2