# Registered number 4461447

Novabell Limited

Abbreviated Accounts

31 March 2012

THURSDAY

A06

21/06/2012 COMPANIES HOUSE #30

**Novabell Limited** 

Registered number: 4461447 Abbreviated Balance Sheet

as at 31 March 2012

	Notes		2012		2011 £
Fixed assets			£		Z.
Tangible assets	2		101		135
Current assets					
Debtors		3,178		8,244	
Cash at bank and in hand		4,210		438	
		7,388		8,682	
Creditors. amounts falling o	iue				
within one year		(6,626)		(7,653)	
Net current assets			762		1,029
Net assets			863		1,164
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			861		1,162
Shareholder's funds			863	_	1,164

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

G A Olley Director

Approved by the board on 26 May 2012

## **Novabell Limited Notes to the Abbreviated Accounts** for the year ended 31 March 2012

### 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

### Depreciation

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Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

_	Tamanhla Sinadana da		_	
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	Plant and machinery	25% reducing balance		

2	Tangıble fixed assets		£		
	Cost				
	At 1 April 2011			1,340	
	At 31 March 2012			1,340	
	Depreciation				
	At 1 April 2011			1,205	
	Charge for the year			34	
	At 31 March 2012		_	1,239	
	Net book value				
	At 31 March 2012		_	101	
	At 31 March 2011		_	135	
3	Share capital	2012	2011	2012	2011
	Allotted, called up and fully paid	No	No	£	£

	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2