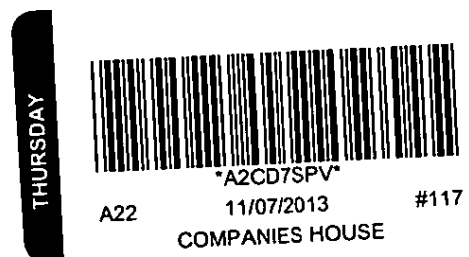


Registered number  
04461447

Novabell Limited  
Abbreviated Accounts  
31 March 2013



**Novabell Limited**  
**Registered number: 04461447**  
**Abbreviated Balance Sheet**  
**as at 31 March 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	75	101
<b>Current assets</b>			
Debtors		5,017	3,178
Cash at bank and in hand		453	4,210
		<u>5,470</u>	<u>7,388</u>
<b>Creditors, amounts falling due within one year</b>		<u>(5,484)</u>	<u>(6,626)</u>
<b>Net current (liabilities)/assets</b>		<u>(14)</u>	<u>762</u>
<b>Net assets</b>		<u>61</u>	<u>863</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		59	861
<b>Shareholder's funds</b>		<u>61</u>	<u>863</u>

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 20 May 2013

**Novabell Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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***

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

Plant and machinery 25% reducing balance

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 April 2012	1,340
At 31 March 2013	<u>1,340</u>
<b>Depreciation</b>	
At 1 April 2012	1,239
Charge for the year	26
At 31 March 2013	<u>1,265</u>
<b>Net book value</b>	
At 31 March 2013	<u>75</u>
At 31 March 2012	<u>101</u>

<b>3 Share capital</b>	<b>2013</b>	<b>2012</b>	<b>2013</b>	<b>2012</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>

