# Registered number 4461447

Novabell Limited

Abbreviated Accounts

31 March 2010

WEDNESDAY

A27 09/06/2010 COMPANIES HOUSE

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**Novabell Limited** 

Registered number: 4461447 Abbreviated Balance Sheet

as at 31 March 2010

	Notes		2010 £		2009 £
Fixed assets Tangible assets	2		179		239
Current assets Debtors Cash at bank and in hand		5,710 1,480 7,190		75 10,211 10,286	
Creditors: amounts falling d within one year	ue	(6,460)		(10,365)	
Net current assets/(liabilities	s)		730		(79)
Net assets			909	-	160
Capital and reserves Called up share capital Profit and loss account	3		2 907		2 158
Shareholder's funds			909		160

The directors are 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 directors acknowledge their 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 4 June 2010

## Novabell Limited Notes to the Abbreviated Accounts for the year ended 31 March 2010

#### 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

2	Tangible fixed assets			£	
	Cost At 1 April 2009			1,340	
	At 31 March 2010			1,340	
	<b>Depreciation</b> At 1 April 2009 Charge for the year			1,101 60	
	At 31 March 2010			1,161	
	Net book value At 31 March 2010			179_	
	At 31 March 2009			239	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2	2	2