

REGISTERED NUMBER: 05754330 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD
23RD MARCH 2006 TO 31ST MARCH 2007
FOR
BEL SHAMHAROTH LIMITED

WEDNESDAY



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23/01/2008
COMPANIES HOUSE

BEL SHAMHAROTH LIMITED

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FOR THE PERIOD 23RD MARCH 2006 TO 31ST MARCH 2007

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BEL SHAMHAROTH LIMITED

COMPANY INFORMATION
FOR THE PERIOD 23RD MARCH 2006 TO 31ST MARCH 2007

DIRECTOR: S McLaughlin

SECRETARY: Mrs A McLaughlin

REGISTERED OFFICE: Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

REGISTERED NUMBER: 05754330 (England and Wales)

ACCOUNTANTS: Burman & Co
Brunswick House
Birmingham Road
Redditch
Worcestershire
B97 6DY

BEL SHAMHAROTH LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2007

		£
CURRENT ASSETS		
Cash at bank and in hand		4,344
CREDITORS		
Amounts falling due within one year		3,904
NET CURRENT ASSETS		440
TOTAL ASSETS LESS CURRENT LIABILITIES		440
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit & loss account		439
SHAREHOLDERS' FUNDS		440

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2007

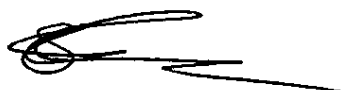
The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 18th January 2008 and were signed by



S McLaughlin - Director

The notes form part of these abbreviated accounts

BEL SHAMHAROTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23RD MARCH 2006 TO 31ST MARCH 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>