

Registered number
06774281

Alastair Bell Design Limited

Report and Accounts

31 January 2017

TUESDAY



A6AGBIY0

A10

11/07/2017

#6

COMPANIES HOUSE

Alastair Bell Design Limited
Report and accounts
Contents

	Page
Company information	1
Director's report	2
Profit and loss account	3
Balance sheet	4
Notes to the accounts	5 to 6

Alastair Bell Design Limited
Company Information

Director
Mr A Bell

Accountants
Bryant & Co
20 Rolleston Road
Holbury
Southampton
Hampshire
SO45 2GB

Bankers
HSBC Bank plc
176 Camden High Street
Camden
London

Registered office
Flat 2 Eaton Garden Mansions
13 Eaton Gardens
Hove
East Sussex
BN3 3TN

Registered number
06774281

Alastair Bell Design Limited

Registered number: 06774281

Director's Report

The director presents his report and accounts for the year ended 31 January 2017.

Principal activities

The company's principal activity during the period was that of architectural and interior designers.

Directors

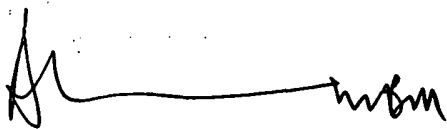
The following persons served as directors during the year:

Mr A Bell

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 July 2017 and signed on its behalf.

A handwritten signature in black ink, appearing to be 'A Bell', followed by a long horizontal line and a small flourish.

Mr A Bell
Director

Alastair Bell Design Limited
Profit and Loss Account
for the year ended 31 January 2017

	2017	2016
	£	£
Turnover	-	4,875
Cost of sales	-	(1,732)
Gross profit	<u>-</u>	<u>3,143</u>
Administrative expenses	(1,447)	(1,593)
Operating (loss)/profit	<u>(1,447)</u>	<u>1,550</u>
(Loss)/profit on ordinary activities before taxation	<u>(1,447)</u>	<u>1,550</u>
Tax on (loss)/profit on ordinary activities	-	-
(Loss)/profit for the financial year	<u>(1,447)</u>	<u>1,550</u>

Alastair Bell Design Limited**Registered number:**

06774281

Balance Sheet**as at 31 January 2017**

	Notes	2017 £	2016 £
Current assets			
Debtors	2	110	110
Cash at bank and in hand		120	636
		<u>230</u>	<u>746</u>
Creditors: amounts falling due within one year	3	(31,641)	(30,709)
Net current liabilities		<u>(31,411)</u>	<u>(29,963)</u>
Net liabilities		<u>(31,411)</u>	<u>(29,963)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(31,511)	(30,063)
Shareholder's funds		<u>(31,411)</u>	<u>(29,963)</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.

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Mr A Bell

Director

Approved by the board on 3 July 2017

Alastair Bell Design Limited
Notes to the Accounts
for the year ended 31 January 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the rendering of services.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Debtors	2017	2016
	£	£
Other debtors	<u>110</u>	<u>110</u>
3 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	<u>31,641</u>	<u>30,709</u>

4 Controlling party

The company was under the control of Mr A Bell, the sole director and shareholder, during the whole of the period.

Alastair Bell Design Limited
Notes to the Accounts
for the year ended 31 January 2017

5 Other information

Alastair Bell Design Limited is a private company limited by shares and incorporated in England.

Its registered office is:

Flat 2 Eaton Garden Mansions

13 Eaton Gardens

Hove

East Sussex

BN3 3TN