

Registered Number 07032766

JOHN TAYLOR BELL FOUNDRY (LOUGHBOROUGH) LIMITED

Abbreviated Accounts

31 December 2010

JOHN TAYLOR BELL FOUNDRY (LOUGHBOROUGH) LIMITED

Registered Number 07032766

Balance Sheet as at 31 December 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2	73,396	-
Total fixed assets		73,396	
Current assets			
Stocks		84,304	
Debtors		221,146	
Cash at bank and in hand		81,404	
Total current assets		386,854	-
Creditors: amounts falling due within one year		(297,682)	
Net current assets		89,172	
Total assets less current liabilities		162,568	-
Total net Assets (liabilities)		162,568	
Capital and reserves			
Called up share capital		70,000	
Profit and loss account		92,568	-
Shareholders funds		162,568	-

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 August 2011

And signed on their behalf by:

P Hayward, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of vat 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 10.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	118,134
disposals	(2,000)
revaluations	
transfers	
At 31 December 2010	<u>116,134</u>
Depreciation	
At	
Charge for year	42,738
on disposals	
At 31 December 2010	<u>42,738</u>
Net Book Value	
At	
At 31 December 2010	<u>73,396</u>