

**Registered Number 07032766**

**JOHN TAYLOR BELL FOUNDRY (LOUGHBOROUGH) LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**JOHN TAYLOR BELL FOUNDRY (LOUGHBOROUGH) LIMITED****Abbreviated Balance Sheet as at 31 December 2012****Registered Number 07032766**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	20,988	68,210
		<u>20,988</u>	<u>68,210</u>
<b>Current assets</b>			
Stocks		147,782	147,469
Debtors		235,996	311,058
Cash at bank and in hand		142,084	74,284
		<u>525,862</u>	<u>532,811</u>
<b>Creditors: amounts falling due within one year</b>		<u>(362,940)</u>	<u>(423,789)</u>
<b>Net current assets (liabilities)</b>		<u>162,922</u>	<u>109,022</u>
<b>Total assets less current liabilities</b>		<u>183,910</u>	<u>177,232</u>
<b>Total net assets (liabilities)</b>		<u>183,910</u>	<u>177,232</u>
<b>Capital and reserves</b>			
Called up share capital		70,000	70,000
Profit and loss account		113,910	107,232
<b>Shareholders' funds</b>		<u>183,910</u>	<u>177,232</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

**Andrew Wilby, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	147,724
Additions	-
Disposals	(58,775)
Revaluations	-
Transfers	-
At 31 December 2012	<u>88,949</u>
<b>Depreciation</b>	
At 1 January 2012	79,514
Charge for the year	20,520
On disposals	(32,073)
At 31 December 2012	<u>67,961</u>
<b>Net book values</b>	
At 31 December 2012	<u>20,988</u>
At 31 December 2011	<u>68,210</u>

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 1072 of the Companies Act 2006.