

Company Registration No. 08781079 (England and Wales)

BELL TENT HIRE COMPANY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

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BELL TENT HIRE COMPANY LIMITED

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BELL TENT HIRE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		58,018		45,985
Current assets					
Debtors		1,619		-	
Cash at bank and in hand		1,992		58,540	
		<u>3,611</u>		<u>58,540</u>	
Creditors: amounts falling due within one year		<u>(47,882)</u>		<u>(88,460)</u>	
Net current liabilities			(44,271)		(29,920)
Total assets less current liabilities			<u>13,747</u>		<u>16,065</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,647		15,965
Shareholders' funds			<u>13,747</u>		<u>16,065</u>

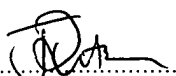
For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11th July 2017


Ms Julia Ritson
Director

Company Registration No. 08781079

BELL TENT HIRE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2015	75,293
Additions	31,372
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At 31 October 2016	106,665
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Depreciation	
At 1 November 2015	29,308
Charge for the year	19,339
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At 31 October 2016	48,647
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Net book value	
At 31 October 2016	58,018
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At 31 October 2015	45,985
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3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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