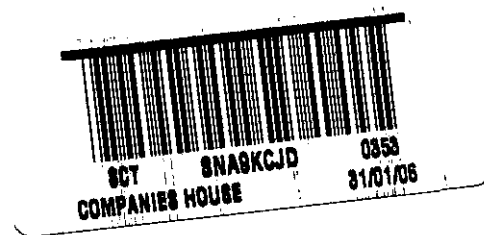


**BELLTOWER DEVELOPMENTS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2005**



# BELLTOWER DEVELOPMENTS LTD

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# BELLTOWER DEVELOPMENTS LTD

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005


Notes	2005		2004	
	£	£	£	£
<b>Current assets</b>				
Cash at bank and in hand	2		2	
<b>Creditors: amounts falling due within one year</b>	(11,443)		(13,375)	
<b>Total assets less current liabilities</b>		(11,441)		(13,373)
<b>Creditors: amounts falling due after more than one year</b>		(66,119)		(63,119)
		(77,560)		(76,492)
<b>Capital and reserves</b>				
Called up share capital	2	2		2
Profit and loss account		(77,562)		(76,494)
<b>Shareholders' funds</b>		(77,560)		(76,492)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 Board on 30 January 2006

  
T.D. Young  
Director

# BELLTOWER DEVELOPMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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### 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 June 2002).

The company continues to rely upon the support of the directors by way of directors loans to finance the company's activities. The directors have confirmed that they are able to continue this support for the foreseeable future.

2 Share capital	2005 £	2004 £
<b>Authorised</b>		
50,000 Ordinary shares of £1 each of £1 each	50,000	50,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each of £1 each	2	2
	<hr/>	<hr/>

### 3 Transactions with directors

During the year, T D Young paid expenses of the company personally amounting to £nil. At 31 March 2005 the company was due £1,528 to T D Young (2004 - £1,528). This amount is included in creditors due in less than one year.

At 31 March 2005 the company was due £66,119 (2004 - £63,119) to the directors and is included within creditors due after more than one year.