

Registered number
07159803

K Bellara Communications Ltd

Abbreviated Accounts

31 March 2012

TUESDAY



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COMPANIES HOUSE

K Bellara Communications Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of K Bellara Communications Ltd for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of K Bellara Communications Ltd for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation



Manaktala & Co

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22 August 2012

K Bellara Communications Ltd**Registered number:** 07159803**Abbreviated Balance Sheet
as at 31 March 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	544	680
Current assets			
Cash at bank and in hand		5,397	8,845
Creditors' amounts falling due within one year		(7,588)	(5,283)
Net current (liabilities)/assets		(2,191)	3,562
Net (liabilities)/assets		<u>(1,647)</u>	<u>4,242</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,747)	4,142
Shareholder's funds		<u>(1,647)</u>	<u>4,242</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 in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr K Bellara
Director

Approved by the board on 22 August 2012

K Bellara Communications Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the invoiced value, less value added tax, in respect of services supplied by the company

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment 20% reducing balance basis

2 Tangible fixed assets

£

Cost

At 1 April 2011	850
At 31 March 2012	850

Depreciation

At 1 April 2011	170
Charge for the year	136
At 31 March 2012	306

Net book value

At 31 March 2012	544
At 31 March 2011	680

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100