

Registered number
07159803

K Bellara Communications Ltd

Abbreviated Accounts

31 March 2013

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 2013

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 2013 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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W13 9HE

18 June 2013

K Bellara Communications Ltd**Registered number:** 07159803**Abbreviated Balance Sheet
as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	689	544
Current assets			
Cash at bank and in hand		2,258	5,397
Creditors: amounts falling due within one year		(13,219)	(7,588)
Net current liabilities		<u>(10,961)</u>	<u>(2,191)</u>
Net liabilities		<u>(10,272)</u>	<u>(1,647)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(10,372)	(1,747)
Shareholder's funds		<u>(10,272)</u>	<u>(1,647)</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 18 June 2013

K Bellara Communications Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 2012	850
Additions	254
At 31 March 2013	<u>1,104</u>

Depreciation

At 1 April 2012	306
Charge for the year	109
At 31 March 2013	<u>415</u>

Net book value

At 31 March 2013	<u>689</u>
At 31 March 2012	<u>544</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</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.