

Registered Number NI061598

BELL & PROSPECT LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	2
Fixed assets			
Tangible assets	2	418,275	416,090
		<u>418,275</u>	<u>416,090</u>
Current assets			
Debtors		353	2,185
Cash at bank and in hand		1,708	4,186
		<u>2,061</u>	<u>6,371</u>
Creditors: amounts falling due within one year		(103,114)	(97,681)
Net current assets (liabilities)		<u>(101,053)</u>	<u>(91,310)</u>
Total assets less current liabilities		<u>317,222</u>	<u>324,782</u>
Creditors: amounts falling due after more than one year		(290,470)	(299,274)
Total net assets (liabilities)		<u>26,752</u>	<u>25,508</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		26,750	25,506
Shareholders' funds		<u>26,752</u>	<u>25,508</u>

- For the year ending 31 October 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 7 May 2013

And signed on their behalf by:

Alan Mc Lean, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy

Turnover Represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Land & Buildings for Rental Nil

Other land & Buildings - straight line over forty years

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	416,090
Additions	2,185
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>418,275</u>
Depreciation	
At 1 November 2011	-
Charge for the year	-
On disposals	-
At 31 October 2012	<u>-</u>
Net book values	
At 31 October 2012	<u>418,275</u>
At 31 October 2011	<u>416,090</u>

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