

BELVOIR ESTATES LIMITED

**Company Registration Number:
03854689 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

BELVOIR ESTATES LIMITED

Company Information for the Period Ended 31st October 2011

Director:	R Harper
Company secretary:	G Harper
Registered office:	128 Tamworth Road Sutton Coldfield West Midlands B75 6DH GB-ENG
Company Registration Number:	03854689 (England and Wales)

BELVOIR ESTATES LIMITED

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	467	622
Total fixed assets:		<u>467</u>	<u>622</u>
Current assets			
Debtors:		2,908	34,379
Cash at bank and in hand:		4,880	-
Total current assets:		<u>7,788</u>	<u>34,379</u>
Creditors			
Creditors: amounts falling due within one year		2,716	26,199
Net current assets (liabilities):		<u>5,072</u>	<u>8,180</u>
Total assets less current liabilities:		<u>5,539</u>	<u>8,802</u>
Total net assets (liabilities):		<u><u>5,539</u></u>	<u><u>8,802</u></u>

The notes form part of these financial statements

BELVOIR ESTATES LIMITED

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		5,537	8,800
Total shareholders funds:		<u>5,539</u>	<u>8,802</u>

For the year ending 31 October 2011 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.

The financial statements were approved by the Board of Directors on 15 February 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Harper
Status: Director

The notes form part of these financial statements

BELVOIR ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover represents the total receivable invoice value, excluding value added tax, which falls within the company's ordinary activities entirely within the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery 25% per annum reducing basis Fixtures and Fittings 25% per annum reducing basis Office Equipment 25% per annum reducing basis Motor Vehicles 25% per annum reducing basis

BELVOIR ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

2. Tangible assets

	Total
Cost	£
At 01st November 2010:	4,550
At 31st October 2011:	4,550
Depreciation	
At 01st November 2010:	3,928
Charge for year:	155
At 31st October 2011:	4,083
Net book value	
At 31st October 2011:	467
At 31st October 2010:	622

BELVOIR ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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