

BELLE VIEW INVESTMENT LIMITED
ABBREVIATED REPORT AND FINANCIAL STATEMENTS

30 June 2007

REGISTERED NUMBER: 5047795

WEDNESDAY



LNI32ZB5

LD8

30/04/2008

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COMPANIES HOUSE

BELLE VIEW INVESTMENT LIMITED

BALANCE SHEET

As at 30 June 2007

	Note	2007 £	2006 £
Fixed assets			
Tangible assets	4	220,000	220,000
Current assets			
Debtors	5	(91)	1,091
Creditors - amounts falling due within one year	6	0	0
Net current assets/(liabilities)		(91)	1,091
Total assets less current liabilities		219,909	221,091
Creditors - amounts falling due after more than one year	6	(157,291)	(179,473)
		62,618	41,618
Capital and Reserves			
Called up share capital	7	100	100
Profit and loss account		62,518	41,518
Equity Shareholders' funds	8	62,618	41,618

The Directors have

- a) taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A (1) (total exemption)
- b) confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (which ever is applicable) for the period then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which comply with the requirements of the Act relating to accounts, so far as applicable to this company
- e) (i) taken advantage of the exemptions conferred by Part III of Schedule 8 and part 7 of the Companies Act 1985 and
(ii) the accounts are 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 of directors on 28 April 2008

C R T L Wood
Director

BELLE VIEW INVESTMENT LIMITED**NOTES TO THE FINANCIAL STATEMENTS****30 June 2007**

4 Fixed Assets	Freehold property	Total
Cost	£	£
At start of year	220,000	220,000
Additions	0	0
30-Jun-07	<u>220,000</u>	<u>220,000</u>
Depreciation		
At start of year	0	0
Charge for the year	0	0
30-Jun-07	<u>0</u>	<u>0</u>
Net book amount	<u>220,000</u>	<u>220,000</u>

5 Debtors	2007	2006
Amounts falling due within one year	£	£
Bank	0	0
Related companies	0	0
Prepayments	(91)	1,091
	<u>(91)</u>	<u>1,091</u>

BELLE VIEW INVESTMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

30 June 2007

6 Creditors	2007	2006
	£	£
Amounts falling due within one year		
Accruals	0	0
Other Creditors	0	0
Bank Overdraft	0	0
	<u>0</u>	<u>0</u>
Amounts falling due after more than one year		
Related companies	157,291	179,473
Bank Loan	0	0
	<u>157,291</u>	<u>179,473</u>

Related companies are companies in which the directors or their close family are directors or have a controlling interest

7 Called up share capital	2007	2006
	£	£
Authorised, allotted, called up and fully paid ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

8 Movement in equity shareholders' funds	2007	2006
Balance at 1 July 2006	41,518	21,000
Profit for the year	21,000	20,518
Shares allotted fully paid in cash	100	100
	<u>62,618</u>	<u>41,618</u>