BELLE VIEW INVESTMENT LIMITED ABBREVIATED REPORT AND FINANCIAL STATEMENTS

30 June 2008

REGISTERED NUMBER: 5047795

LD2

23/04/2009 COMPANIES HOUSE

59 59

BELLE VIEW INVESTMENT LIMITED

BALANCE SHEET

As at 30 June 2008

	Note	2008	2007
		£	£
Fixed assets Tangible assets	4	220,000	220,000
Current assets			
Debtors	5	(91)	(91)
Creditors - amounts falling due within one year	6	(15,560)	0
Net current assets/(liabilities)		(15,651)	(91)
Total assets less current liabilities		204,349	219,909
Creditors - amounts falling due after more than one year	6	(55,098)	(157,291)
		149,251	62,618
Capital and Reserves			
Called up share capital	7	100	100
Profit and loss account		149,151	62,518
Equity Shareholders' funds	8	149,251	62,618

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.
- 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 $\frac{72}{104}$

C R T L Wood
Director

BELLE VIEW INVESTMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS

30 June 2008

4. Fixed Assets	Freehold property	Total	
Cost	£	£	
At start of year Additions	220,000 0	220,000 0	
30-Jun-08	220,000	220,000	
Depreciation			
At start of year Charge for the year	0	0 0	
30-Jun-08	0		
Net book amount	220,000	220,000	
5. Debtors		2008	2007
Amounts falling due within one year		£	£
Bank Related companies Prepayments		0 0 (91)	0 0 (91)
	_	(91)	(91)

BELLE VIEW INVESTMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

30 June 2008

6. Creditors		
	2008	2007
	£	£
Amounts falling due within one year		
Accruals	0	0
Taxation	15,560	0
Bank Overdraft	0	0
	15,560	0
Amounts falling due after more than one year		
Related companies	55,098	157,291
Bank Loan	0	0
	55,098	157,291
close family are directors or have a controlling interest.		
7 Called un share canital	2008	2007
7. Called up share capital	2008	2007
	2008 £	2007 £
Authorised, allotted, called up and fully paid	£	£
Authorised, allotted, called up and fully paid	£	£ 100
Authorised, allotted, called up and fully paid	£	£
Authorised, allotted, called up and fully paid ordinary shares of £1 each	100 100	100 100
Authorised, allotted, called up and fully paid ordinary shares of £1 each	£ 100 100 2008	100 100 2007
Authorised, allotted, called up and fully paid ordinary shares of £1 each 8. Movement in equity shareholders' funds Balance at 1 July 2007 Profit for the year	£ 100 100 2008 £ 62,518 86,633	100 100 2007 £ 41,518 21,000
Authorised, allotted, called up and fully paid ordinary shares of £1 each 8. Movement in equity shareholders' funds Balance at 1 July 2007	£ 100 100 2008 £ 62,518	£ 100 100 2007 £ 41,518