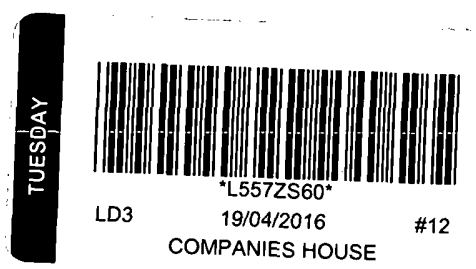


REGISTERED NUMBER: 08144535 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2015

for

BELL LANE PROPERTY LTD



Contents of the Abbreviated Accounts  
for the Year Ended 31 July 2015

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**BELL LANE PROPERTY LTD**

**Company Information**  
**for the Year Ended 31 July 2015**

**DIRECTORS:**

OBS 24 LLP  
P M Ward  
Jon & Siri Investments Ltd

**SECRETARIES:**

J C Constable  
P M Ward  
RJP Secretaries Ltd

**REGISTERED OFFICE:**

5th Floor  
24 Old Bond Street  
London  
W1S 4AW

**REGISTERED NUMBER:**

08144535 (England and Wales)

**Abbreviated Balance Sheet**

**31 July 2015**

	Notes	31.7.15 £	31.7.14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,954,041	-
<b>CURRENT ASSETS</b>			
Debtors		2,311	100
Cash in hand		73,162	(7)
		<u>75,473</u>	<u>93</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,983,065</u>	<u>1,800</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,907,592)</u>	<u>(1,707)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>46,449</u></u>	<u><u>(1,707)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>46,349</u>	<u>(1,807)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>46,449</u></u>	<u><u>(1,707)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

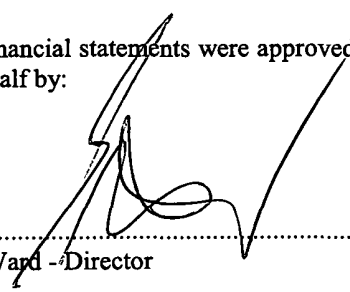
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31/3/2016 and were signed on its behalf by:

  
.....  
P M Ward - Director

The notes form part of these abbreviated accounts

## BELL LANE PROPERTY LTD

### Notes to the Abbreviated Accounts for the Year Ended 31 July 2015

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,954,041
At 31 July 2015	1,954,041
<b>NET BOOK VALUE</b>	
At 31 July 2015	1,954,041

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.15 £	31.7.14 £
8,000	Ordinary A	0.01	80	80
2,000	Ordinary B	0.01	20	20
			100	100