
BELLE MELLOR LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
5 APRIL 2004**



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COMPANIES HOUSE

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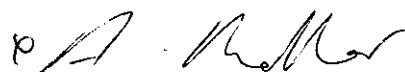
BELLE MELLOR LIMITED

ABBREVIATED BALANCE SHEET
As at 5 April 2004

	Note	5 April 2004	5 April 2003
		£	£
FIXED ASSETS			
Tangible fixed assets	2	1,792	390
CURRENT ASSETS			
Debtors		6,929	4,652
Cash at bank		8,077	1,526
		<u>15,006</u>	<u>6,178</u>
CREDITORS: amounts falling due within one year		<u>(5,619)</u>	<u>(5,270)</u>
NET CURRENT ASSETS		<u>9,387</u>	<u>908</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 11,179</u>	<u>£ 1,298</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		11,079	1,198
SHAREHOLDERS' FUNDS		<u>£ 11,179</u>	<u>£ 1,298</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the Year in question in accordance with section 249B(2) of the Act. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2004 and of its profit for the Year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 18.1.05 and signed on its behalf.



Annabelle Mellor
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the Year ended 5 April 2004

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25% reducing balance
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2. TANGIBLE FIXED ASSETS

	£
Cost	
At 6 April 2003	520
Additions	1,999
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At 5 April 2004	2,519
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Depreciation	
At 6 April 2003	130
Charge for the year	597
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At 5 April 2004	727
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Net book value	
At 5 April 2004	£ 1,792
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At 5 April 2003	£ 390
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BELLE MELLOR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the Year ended 5 April 2004

3. SHARE CAPITAL

	2004	2003
	£	£
Authorised		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<u><u> </u></u>	<u><u> </u></u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u><u> </u></u>	<u><u> </u></u>