

Registered Number 04511279

BELLE MELLOR LIMITED

Abbreviated Accounts

05 April 2008

BELLE MELLOR LIMITED

Registered Number 04511279

Balance Sheet as at 05 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>1,765</u>		<u>756</u>
Total fixed assets			<u>1,765</u>		<u>756</u>
Current assets					
Debtors		23,683		21,994	
Cash at bank and in hand		11,145		5,531	
Total current assets		<u>34,828</u>		<u>27,525</u>	
Creditors: amounts falling due within one year	3	(18,007)		(19,013)	
Net current assets			16,821		8,512
Total assets less current liabilities			<u>18,586</u>		<u>9,268</u>
 Total net Assets (liabilities)			18,586		9,268
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>18,486</u>		<u>9,168</u>
Shareholders funds			<u>18,586</u>		<u>9,268</u>

- a. For the year ending 05 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 January 2009

And signed on their behalf by:
A MELLOR, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 05 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2007	2,519
additions	1,597
disposals	
revaluations	
transfers	
At 05 April 2008	<u>4,116</u>
Depreciation	
At 05 April 2007	1,763
Charge for year	588
on disposals	
At 05 April 2008	<u>2,351</u>
Net Book Value	
At 05 April 2007	756
At 05 April 2008	<u>1,765</u>

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Other creditors	<u>18,007</u>	<u>19,013</u>
	18,007	19,013

4 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100