

Registered Number 04511279

BELLE MELLOR LIMITED

Abbreviated Accounts

05 April 2012

BELLE MELLOR LIMITED

Registered Number 04511279

Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	558	744
Total fixed assets		558	744
Current assets			
Debtors		2,633	1,169
Cash at bank and in hand		5,014	973
Total current assets		<u>7,647</u>	<u>2,142</u>
Creditors: amounts falling due within one year		(7,907)	(3,574)
Net current assets		(260)	(1,432)
Total assets less current liabilities		<u>298</u>	<u>(688)</u>
Total net Assets (liabilities)		298	(688)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		198	(788)
Shareholders funds		<u>298</u>	<u>(688)</u>

- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2012

And signed on their behalf by:

A Mellor, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2012

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 during the year, 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 2011	4,116
additions	
disposals	
revaluations	
transfers	
At 05 April 2012	<u>4,116</u>
Depreciation	
At 05 April 2011	3,372
Charge for year	186
on disposals	
At 05 April 2012	<u>3,558</u>
Net Book Value	
At 05 April 2011	744
At 05 April 2012	<u>558</u>