

BELL VUE DEVELOPMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005
REGISTRATION NUMBER 3531835



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COMPANIES HOUSE

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26/05/2006

BELL VUE DEVELOPMENT LIMITED

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BELL VUE DEVELOPMENT LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,691		1,335
Current assets					
Stocks		30,367		121,279	
Debtors		156,712		107,011	
		<u>187,079</u>		<u>228,290</u>	
Creditors: amounts falling due within one year		<u>(138,754)</u>		<u>(170,787)</u>	
Net current assets			<u>48,325</u>		<u>57,503</u>
Total assets less current liabilities			52,016		58,838
Provisions for liabilities and charges			(232)		(72)
Net assets			<u>51,784</u>		<u>58,766</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>50,784</u>		<u>57,766</u>
Shareholders' funds			<u>51,784</u>		<u>58,766</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

BELL VUE DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTORS' STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 31 JULY 2005

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2005 and

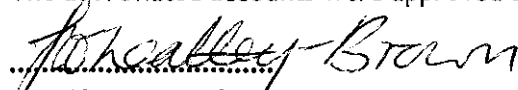
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the provisions of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 24/05/06 and signed on its behalf by


Jennifer Wheatley Brown
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

BELL VUE DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and UITF40.

1.2. Turnover

Turnover represents the total value of all work carried out during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied.

BELL VUE DEVELOPMENT LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 JULY 2005**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2004	4,802
Additions	3,500
At 31 July 2005	8,302
Depreciation	
At 1 August 2004	3,467
Charge for year	1,144
At 31 July 2005	4,611
Net book values	
At 31 July 2005	3,691
At 31 July 2004	1,335

3. Share capital	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

4. Transactions with directors

As at the 31 July 2005 the directors owed the company £29987 (2004 :the company owed the directors £37100).