

BELL VUE DEVELOPMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2006

REGISTRATION NUMBER 3531835

WEDNESDAY



AEQ7VPLQ

A28

16/05/2007

742

COMPANIES HOUSE

BELL VUE DEVELOPMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

BELL VUE DEVELOPMENT LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 JULY 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,824		3,691
Current assets					
Stocks		-		30,367	
Debtors		447,152		156,712	
		447,152		187,079	
Creditors: amounts falling due within one year		(351,668)		(138,754)	
Net current assets			95,484		48,325
Total assets less current liabilities			98,308		52,016
Provisions for liabilities			(185)		(232)
Net assets			98,123		51,784
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			97,123		50,783
Shareholders' funds			98,123		51,783
FAILED VALIDATION - DOES NOT BALANCE					

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 2006

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) of the Companies Act 1985 requesting that an audit be conducted for the year ended 31 July 2006 and

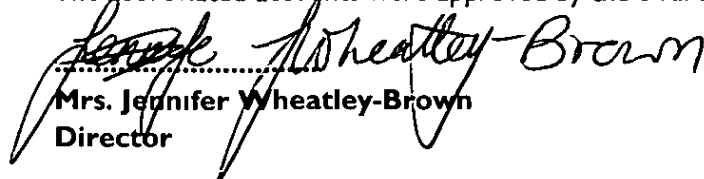
(c) that we acknowledge our responsibilities for

(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 relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 15/5/2007 and signed on its behalf by


.....
Mrs. 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 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the total value of work, excluding value added tax, performed during the year with respect to services

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 & Work in Progress

Stock & Work in Progress is valued at the lower of cost and net realisable value
The property included in work in progress as at 31 July 2006 was blighted by planning issues and could not be sold at that time. As a result of this impairment of the value of this asset at that time, the accounts have not been prepared in accordance with UITF40

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

BELL VUE DEVELOPMENT LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 JULY 2006**

continued

		Tangible fixed assets £	
2. Fixed assets			
Cost			
At 1 August 2005			8,302
At 31 July 2006			8,302
Depreciation			
At 1 August 2005			4,611
Charge for year			867
At 31 July 2006			5,478
Net book values			
At 31 July 2006			2,824
At 31 July 2005			3,691
3. Share capital	2006	2005	
	£	£	
Allotted, called up and fully paid			
1,000 Ordinary shares of £1 each	1,000	1,000	
Equity Shares			
1,000 Ordinary shares of £1 each	1,000	1,000	
4. Transactions with directors			

As at the 31 July 2006 the directors owed the company £162326 (2005 the directors owed the company £29987)