

**Registered Number 03531835**

**BELL VUE DEVELOPMENT LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	115,593	125,523
		<u>115,593</u>	<u>125,523</u>
<b>Current assets</b>			
Debtors		1,034	5,612
Cash at bank and in hand		3,197	6,210
		<u>4,231</u>	<u>11,822</u>
<b>Creditors: amounts falling due within one year</b>		(206,029)	(225,598)
<b>Net current assets (liabilities)</b>		<u>(201,798)</u>	<u>(213,776)</u>
<b>Total assets less current liabilities</b>		<u>(86,205)</u>	<u>(88,253)</u>
<b>Creditors: amounts falling due after more than one year</b>		(100,000)	(100,000)
<b>Total net assets (liabilities)</b>		<u>(186,205)</u>	<u>(188,253)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(187,205)	(189,253)
<b>Shareholders' funds</b>		<u>(186,205)</u>	<u>(188,253)</u>

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 April 2017

And signed on their behalf by:

**Jennifer Wheatley-Brown, Director**

## Notes to the Abbreviated Accounts for the period ended 31 July 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (January 2015).

**Turnover policy**

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.

**Tangible assets depreciation policy**

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

Leasehold properties - Straight line over the life of the lease

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

**Other accounting policies****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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2015	256,093
Additions	7,841
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>263,934</u>
<b>Depreciation</b>	
At 1 August 2015	130,570
Charge for the year	17,771
On disposals	-
At 31 July 2016	<u>148,341</u>
<b>Net book values</b>	
At 31 July 2016	<u><u>115,593</u></u>

At 31 July 2015

125,523

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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