

"BELLE-VUE" ENTERPRISES LIMITED
T/A CHIVES

THURSDAY



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10/04/2008

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COMPANIES HOUSE

COMPANY REGISTRATION NUMBER 4427981

BALANCE SHEET - 31 MAY 2007

	<u>Notes</u>	2007 <u>£</u>	2006 <u>£</u>
<u>FIXED ASSETS</u>			
Tangible Assets	3	11417	<u>15223</u>
<u>CURRENT ASSETS</u>			
Stocks		4725	4500
Debtors		1415	2181
Cash at Bank and Building Society		9719	5149
		<u>15859</u>	<u>11830</u>
<u>CREDITORS</u>			
<u>AMOUNTS FALLING DUE WITHIN ONE YEAR</u>		50566	55680
		<u> </u>	<u> </u>
<u>NET CURRENT LIABILITIES</u>		-34707	-43850
		<u> </u>	<u> </u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		-23290	-28627
		<u> </u>	<u> </u>
<u>PROVISIONS FOR LIABILITIES AND CHARGES</u>			
		0	0
		<u> </u>	<u> </u>
		-23290	-28627
		<u> </u>	<u> </u>
<u>CAPITAL AND RESERVES</u>			
Called Up Share Capital	2	100	100
Profit and Loss Capital (Deficit)		-23390	-28727
		<u> </u>	<u> </u>
		-23290	-28627
		<u> </u>	<u> </u>

"BELLE-VUE" ENTERPRISES LIMITED
T/A CHIVES
BALANCE SHEET - 31 MAY 2007 continued

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period

The directors acknowledge their responsibilities for

- i) Ensuring that 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies

X 

K L Dennis
Director

31/3/2008

Date

"BELLE-VUE" ENTERPRISES LIMITED
T/A CHIVES

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MAY 2007

1 PRINCIPAL ACCOUNTING POLICIES

a) **Accounting Convention**

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

b) **Depreciation**

Depreciation is calculated so as to write off the cost of the fixed assets over their expected useful lives. The principal annual rates used are as follows -

Equipment	25% Reducing Balance
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c) **Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost or net realisable value

d) **Deferred Taxation**

Provision has been made for deferred taxation in respect of all timing differences, that have originated but not reversed by the balance sheet date

2 SHARE CAPITAL

2006 & 2007

Authorised - Ordinary Shares of £1 each

1000

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Issued and Fully Paid - Ordinary Shares

100

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"BELLE-VUE" ENTERPRISES LIMITED
T/A CHIVES

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MAY 2007

3 TANGIBLE FIXED ASSETS

	<u>Equipment</u>
	<u>£</u>
<u>COST</u>	
At 31 May 2006	35295
Additions	0
	<hr/>
	35295
Disposals	—
	<hr/>
At 31 May 2007	35295
	<hr/>
 <u>DEPRECIATION</u>	
At 31 May 2006	20072
Charge for Year	3806
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At 31 May 2007	23878
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 <u>NET BOOK VALUE</u>	
At 31 May 2007	11417
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At 31 May 2006	15223
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