REGISTERED NUMBER: 05500657

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2009

FOR

BELLA MARKETING AND DESIGN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

BELLA MARKETING AND DESIGN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009

DIRECTORS:	P W Watson M L Capelle
SECRETARY:	Mrs A Watson
REGISTERED OFFICE:	Booths Hall Booths Park Chelford Road Knutsford Cheshire WA16 8QZ
REGISTERED NUMBER:	05500657
ACCOUNTANTS:	Murray Smith LLP Chartered Accountants Darland House 44 Winnington Hill Northwich Cheshire CW8 1AU

BELLA MARKETING AND DESIGN LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,172		1,420
CURRENT ASSETS					
Debtors		37,673		81,638	
Cash at bank		7,177		72,119	
		44,850		153,757	
CREDITORS					
Amounts falling due within one year		18,674		58,864	
NET CURRENT ASSETS			26,176		94,893
TOTAL ASSETS LESS CURRENT LIABILITIES			28,348		96,313
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			28,248		96,213
SHAREHOLDERS' FUNDS			28,348		96,313

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 October 2009 and were signed on its behalf by:

M L Capelle - Director

The notes form part of these abbreviated accounts

BELLA MARKETING AND DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc 25%

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2008	2,067
Additions	1,476
At 31 July 2009	3,543
DEPRECIATION	
At 1 August 2008	647
Charge for year	724
At 31 July 2009	1,371
NET BOOK VALUE	
At 31 July 2009	2,172
At 31 July 2008	1,420

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100