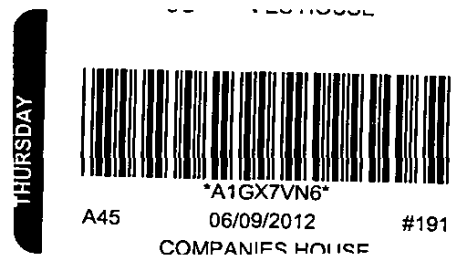


COMPANY REGISTRATION NUMBER 06215890

For Co House

BELIEVE EVE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2011



MHA MACINTYRE HUDSON

Chartered Accountants
New Bridge Street House
30-34 New Bridge Street
London
EC4V 6BJ

BELIEVE EVE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

BELIEVE EVE LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		19,318	21,505
CURRENT ASSETS			
Debtors		83,175	51,346
Cash at bank and in hand		12,834	2,130
		96,009	53,476
CREDITORS: Amounts falling due within one year		<u>60,503</u>	<u>55,536</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>35,506</u>	<u>(2,060)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>54,824</u>	<u>19,445</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	90	90
Profit and loss account		54,734	19,355
SHAREHOLDERS' FUNDS		<u>54,824</u>	<u>19,445</u>

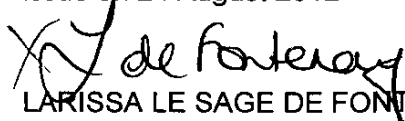
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 24 August 2012


LARISSA LE SAGE DE FONTENAY
Director

Company Registration Number 06215890

The notes on pages 2 to 3 form part of these abbreviated accounts.

BELIEVE EVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Office Equipment - 20% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2011	31,878
Additions	2,643
At 31 December 2011	<u>34,521</u>
DEPRECIATION	
At 1 January 2011	10,373
Charge for year	4,830
At 31 December 2011	<u>15,203</u>
NET BOOK VALUE	
At 31 December 2011	<u>19,318</u>
At 31 December 2010	<u>21,505</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

BELIEVE EVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

3. SHARE CAPITAL *(continued)*

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
90 Ordinary shares of £1 each	90	90	90	90