

AMENDMENT

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Believe Eve Limited

THURSDAY



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15/06/2017

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COMPANIES HOUSE

Believe Eve Limited

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for the Year Ended 31 March 2016

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Believe Eve Limited
Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Mrs L Le Sage de Fontenay
SECRETARY:	K Le Sage de Fontenay
REGISTERED OFFICE:	66 Blenheim Gardens London NW2 4NT
REGISTERED NUMBER:	06215890 (England and Wales)
ACCOUNTANTS:	Hammel Accountancy Services Limited Unit 14.5, Block A Ugli Campus 56 Wood Lane London W12 7SB

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		8,073		10,222
CURRENT ASSETS					
Debtors		83,030		21,646	
Prepayments and accrued income		150		400	
Cash in hand		14,004		91	
		<u>97,184</u>		<u>22,137</u>	
CREDITORS					
Amounts falling due within one year		<u>83,304</u>		<u>31,598</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,880</u>		<u>(9,461)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,953		761
ACCRUALS AND DEFERRED INCOME			<u>3,100</u>		<u>-</u>
NET ASSETS			<u><u>18,853</u></u>		<u><u>761</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		90		90
Profit and loss account			<u>18,763</u>		<u>671</u>
SHAREHOLDERS' FUNDS			<u><u>18,853</u></u>		<u><u>761</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 8 June 2017 and were signed by:

Mrs L Le Sage de Fontenay - Director

The notes form part of these abbreviated accounts

Believe Eve Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

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 April 2015	39,789
Additions	865
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At 31 March 2016	40,654
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DEPRECIATION	
At 1 April 2015	29,567
Charge for year	3,014
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At 31 March 2016	32,581
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NET BOOK VALUE	
At 31 March 2016	8,073
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At 31 March 2015	10,222
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
90	Ordinary	1	90	90
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