

Registered Number 06252039

Belharra Limited

Abbreviated Accounts

31 May 2012

Belharra Limited

Registered Number 06252039

Company Information

Registered Office:

19 The Mall
London
SW14 7EN

Belharra Limited

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Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	10,000	10,000
		<u>10,000</u>	<u>10,000</u>
Current assets			
Debtors		19,556	30,624
Cash at bank and in hand		0	3
Total current assets		<u>19,556</u>	<u>30,627</u>
Creditors: amounts falling due within one year		(7,205)	(15,651)
Net current assets (liabilities)		12,351	14,976
Total assets less current liabilities		<u>22,351</u>	<u>24,976</u>
Creditors: amounts falling due after more than one year		(500,000)	(500,000)
Total net assets (liabilities)		<u>(477,649)</u>	<u>(475,024)</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		(477,699)	(475,074)
Shareholders funds		<u>(477,649)</u>	<u>(475,024)</u>

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- a. For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. 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 July 2012

And signed on their behalf by:

Ms K Brost, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2012

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).

Deferred tax

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

2 Intangible fixed assets

Cost or valuation	£
At 01 June 2011	<u>40,000</u>
At 31 May 2012	<u>40,000</u>
Amortisation	
At 01 June 2011	<u>30,000</u>
At 31 May 2012	<u>30,000</u>
Net Book Value	
At 31 May 2012	10,000
At 31 May 2011	<u>10,000</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
50 Ordinary shares shares of £1 each	50	50