

Registered Number: 06294106

England and Wales

MICHELLEBELLE LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 September 2011

MICHELLEBELLE LIMITED
Contents Page
For the year ended 30 September 2011

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

MICHELLEBELLE LIMITED
Accountants' Report
For the year ended 30 September 2011

You consider that the company is exempt from an audit for the year ended year ended 30 September 2011. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on Page 6 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

TRINITY ESSEX LTD (CHARTERED
ACCOUNTANTS)
7 CHANCE CLOSE
GRAYS
ESSEX
RM16 6QE

Registered Number :06294106

MICHELLEBELLE LIMITED
Abbreviated Balance Sheet
As at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	436	142
		436	142
Current assets			
Debtors		3,165	1,614
Cash at bank and in hand		-	199
		3,165	1,813
Creditors: amounts falling due within one year		(1,748)	(250)
Net current assets		1,417	1,563
Total assets less current liabilities		1,853	1,705
Net assets		1,853	1,705
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		853	705
Shareholders funds		1,853	1,705

For the year ended 30 September 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

OLAPEJU OJEMUYIWA Director

Date approved by the board: 10 December 2011

MICHELLEBELLE LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2011

1 Accounting Policies

Basis of accounting

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

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

25 Reducing balance

MICHELLEBELLE LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 September 2011

2 Tangible fixed assets

	Tangible fixed	£
Cost or valuation		
At 01 October 2010		285
Additions		440
At 30 September 2011		725
Depreciation		
At 01 October 2010		143
Charge for year		146
At 30 September 2011		289
Net book values		
At 30 September 20		436
At 30 September 20		142

3 Share capital

	2011	2010
Allotted called up and fully paid	£	£
1,000 Class A shares of £1.00 each	1,000	1,000
	1,000	1,000

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 1072 of the Companies Act 2006.