

Registered Number 07120001

BELLA AME LIMITED

Abbreviated Accounts

31 January 2014

Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	-	6,458
		<u>-</u>	<u>6,458</u>
Current assets			
Debtors		5,445	5,445
		<u>5,445</u>	<u>5,445</u>
Creditors: amounts falling due within one year		(1,140)	(1,140)
Net current assets (liabilities)		<u>4,305</u>	<u>4,305</u>
Total assets less current liabilities		<u>4,305</u>	<u>10,763</u>
Total net assets (liabilities)		<u>4,305</u>	<u>10,763</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,303	10,761
Shareholders' funds		<u>4,305</u>	<u>10,763</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 30 October 2014

And signed on their behalf by:

TR Laroche, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of sales (net of Value Added Tax, similar taxes and trade discounts) of goods and services provided to customers in the normal course of business.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures and Fittings 33.33% Straight Line

Plant and Machinery 33.33% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	11,000
Additions	-
Disposals	(11,000)
Revaluations	-
Transfers	-
At 31 January 2014	<u>0</u>
Depreciation	
At 1 February 2013	4,542
Charge for the year	1,527
On disposals	(6,069)
At 31 January 2014	<u>0</u>
Net book values	
At 31 January 2014	<u>0</u>
At 31 January 2013	<u>6,458</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Name of director receiving advance or credit:	TR Laroche
Description of the transaction:	Loans to Director
Balance at 1 February 2013:	£ 5,445
Advances or credits made:	£ 5,445
Advances or credits repaid:	£ 5,445
Balance at 31 January 2014:	<u>£ 5,445</u>

All loans are unsecured, interest free and repayable on demand.

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