

**REGISTERED NUMBER: 07432082 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2013**

**for**

**Bel Design & Building Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2013**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**Bel Design & Building Ltd**

**Company Information**  
**for the Year Ended 30 November 2013**

**DIRECTOR:** B Archer

**SECRETARY:** B Archer

**REGISTERED OFFICE:** 5 Raylees Garden  
Dunston  
Gateshead  
Tyne and Wear  
NE11 9SA

**REGISTERED NUMBER:** 07432082 (England and Wales)

**ACCOUNTANTS:** Renwick Accountancy Services Ltd  
Renwick Court  
Victoria Road  
Gateshead  
Tyne and Wear  
NE8 2SY

**Abbreviated Balance Sheet**  
**30 November 2013**

	Notes	30.11.13 £	£	30.11.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,600		-
<b>CURRENT ASSETS</b>					
Cash in hand		89		100	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,000</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(14,911)</u>		<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,311)</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		-		100
Profit and loss account			<u>(5,311)</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,311)</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 30 August 2014 and were signed by:

B Archer - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2013**

**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).

**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.

Plant and machinery etc - 20% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	12,000
At 30 November 2013	<u>12,000</u>
<b>DEPRECIATION</b>	
Charge for year	2,400
At 30 November 2013	<u>2,400</u>
<b>NET BOOK VALUE</b>	
At 30 November 2013	<u>9,600</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13 £	30.11.12 £
100	Ordinary	1.00	<u>-</u>	<u>100</u>

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.