

Abbreviated Unaudited Accounts for the Year Ended 30 November 2014

for

Bel Design & Building Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Bel Design & Building Ltd

**Company Information
for the Year Ended 30 November 2014**

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
353 - 355
Old Durham Road
Gateshead
Tyne and Wear
NE9 5LA

**Abbreviated Balance Sheet
30 November 2014**

	Notes	30.11.14 £	£	30.11.13 £	£
FIXED ASSETS					
Tangible assets	2		7,200		9,600
CURRENT ASSETS					
Cash at bank and in hand		2,144		89	
CREDITORS					
Amounts falling due within one year		<u>11,827</u>		<u>15,000</u>	
NET CURRENT LIABILITIES			<u>(9,683)</u>		<u>(14,911)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,483)</u>		<u>(5,311)</u>
RESERVES					
Profit and loss account			<u>(2,483)</u>		<u>(5,311)</u>
SHAREHOLDERS' FUNDS			<u>(2,483)</u>		<u>(5,311)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 31 August 2015 and were signed by:

B Archer - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014**

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 £
COST	
At 1 December 2013	
and 30 November 2014	<u>12,000</u>
DEPRECIATION	
At 1 December 2013	2,400
Charge for year	<u>2,400</u>
At 30 November 2014	<u>4,800</u>
NET BOOK VALUE	
At 30 November 2014	<u>7,200</u>
At 30 November 2013	<u>9,600</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.14 £	30.11.13 £
100	Ordinary	1.00	<u>-</u>	<u>-</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.