AMENDED.

Unaudited Financial Statements for the Year Ended 30 November 2017

for

Bel Design & Building Ltd

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A07 27/10/2018 #36
COMPANIES HOUSE

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for the Year Ended 30 November 2017

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Company Information
for the Year Ended 30 November 2017

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

Bel Design & Building Ltd (Registered number: 07432082)

Balance Sheet
30 November 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		1,770
CURRENT ASSETS			
Debtors	5	3,723	
Cash at bank and in hand		5,233	
		8,956	
CREDITORS			
Amounts falling due within one year	6	13,955	
NET CURRENT LIABILITIES			(4,999)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,229)
RESERVES			
Retained earnings			(3,229)
SHAREHOLDERS' FUNDS			(3,229)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2017 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
(b) 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.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 31 August 2018 and were signed by:

B Archer - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

Bel Design & Building Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 1.

4. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 December 2016 and 30 November 2017	15,150
DEPRECIATION	
At 1 December 2016	10,350
Charge for year	3,030
At 30 November 2017	13,380
NET BOOK VALUE	
At 30 November 2017	1,770
At 30 November 2016	4,800

5. DEBTORS

	£
Amounts falling due within one year:	
Other debtors	303
Amounts falling due after more than one year:	
Trade debtors	3,420
Aggregate amounts	3,723

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£
Other creditors	13,955