

**"Belle-Vue Enterprises 2006" Ltd**

**Registered number  
05982472**

**Abbreviated financial statements**

**Year ended 30th November 2012**

FRIDAY



\*A2FUVXWR\*

A12

30/08/2013

#86

COMPANIES HOUSE

**"Belle-Vue Enterprises 2006" Ltd**

**Registered number  
05982472**

**Abbreviated Financial Statements**

**Year ended 30th November 2012**

**CONTENTS**

<b>Detail</b>	<b>Page</b>
<b>Accountants report</b>	<b>1</b>
<b>Abbreviated balance sheet</b>	<b>2 - 3</b>
<b>Notes on abbreviated financial statements</b>	<b>4 - 5</b>

**Accountants' Report to the directors on the preparation of the unaudited statutory accounts of  
"Belle-Vue Enterprises 2006" Ltd  
Registered number  
05982472  
Year ended 30th November 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of "Belle-Vue Enterprises 2006" Ltd (the company) for the year ended 30th November 2012 as set out on pages 2 - 5 which comprise the Profit and Loss account, the Balance Sheet and the related notes from the company's accounting records and from the information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval approval the accounts of the company and state those matters that we have agreed to state to the company's Board of Directors, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet](http://www.accaglobal.com/factsheet) 163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company's Board of Directors as a body for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the company's assets, liabilities, financial position and profit/loss. You consider that "Belle-Vue Enterprises 2006" Ltd is exempt from the statutory audit requirement for the year ended 30th November 2012.

We have not been instructed to carry out an audit or a review of the accounts of "Belle-Vue Enterprises 2006" Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Signature

Neil Minns & Co  
Chartered Certified Accountants  
St Ann's House  
St Ann's Street  
Kings Lynn  
Norfolk PE30 1LT

28/11/12

Dated

**"Belle-Vue Enterprises 2006" Ltd**

Registered number  
05982472

**Abbreviated Balance Sheet**

30th November 2012

	Note	2012 £	£	2011 £	£
<b>Assets</b>					
Intangible assets	2		0		0
Tangible assets	2		12002		15002
			<u>12002</u>		<u>15002</u>
<b>Current assets</b>					
Stocks and work in progress		24500		26000	
Debtors/prepayments		3729		1107	
Cash at bank and in hand		858		1843	
			<u>29087</u>		<u>28950</u>
			41089		43952
<b>Creditors . amounts falling due within one year</b>					
			91247		97028
			<u>-50158</u>		<u>-53076</u>
<b>Total assets less current liabilities</b>					
Creditors amounts falling due after more than one year			0		0
Deferred tax			0		0
			<u>-50158</u>		<u>-53076</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			-50258		-53176
Total shareholders funds			<u>-50158</u>		<u>-53076</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**"Belle-Vue Enterprises 2006" Ltd**

**Registered number  
05982472**

**Abbreviated Balance Sheet**

**Directors' Statements required by Sections 475(2) and (3)  
Year ended 30th November 2012**

In approving these financial statements as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th November 2012 , and

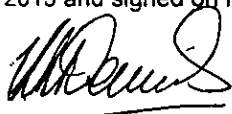
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the year then ended in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated financial statements on pages 2 to 5 were approved by the board of directors on 26th August 2013 and signed on its behalf by



Mr K L Dennis  
Director

Registration Number 05982472

**"Belle-Vue Enterprises 2006" Ltd**

Registered number  
05982472

**Notes on Abbreviated Financial Statements**

30th November 2012

**(1) Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules  
The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the Companies Act 2006

**Turnover**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax

**Depreciation**

A reducing balance basis for depreciation has been used for the company's fixed assets

**(2) Fixed assets**

	Intangible Fixed assets £
<b>Cost:</b>	
Brought forward	0
Additions in the period	0
Disposals in the period	0
30th November 2012	<u>0</u>
<b>Depreciation</b>	
Brought forward	0
Charge for the period	0
30th November 2012	<u>0</u>
<b>Net book value:</b>	
30th November 2012	<u>0</u>
30th November 2011	<u>0</u>

**"Belle-Vue Enterprises 2006" Ltd**

Registered number  
05982472

**Notes on Abbreviated Financial Statements**

30th November 2012

**(2) Fixed assets cont..**

	Tangible Fixed assets £
<b>Cost:</b>	
Brought forward	42175
Additions in the period	0
Disposals in the period	0
30th November 2012	<u>42175</u>
<b>Depreciation:</b>	
Brought forward	27173
Charge for the period	3000
Disposals in the period	0
30th November 2012	<u>30173</u>
<b>Net book value</b>	
30th November 2012	<u>12002</u>
30th November 2011	<u>15002</u>

**(3) Called up Share capital**

	2011 & 2012	
	Number of shares	£
<b>Authorised</b>		
Authorised share capital	<u>1000</u>	<u>1000</u>
<b>Allotted called up and fully paid</b>		
Authorised share capital	<u>100</u>	<u>100</u>