

Registered number
05982472


"Belle-Vue Enterprises 2006" Ltd

Abbreviated Accounts

30 November 2014

WEDNESDAY

COMPANIES HOUSE



A420HS97

A26 25/02/2015 #210

COMPANIES HOUSE

"Belle-Vue Enterprises 2006" Ltd

Registered number: 05982472

Abbreviated Balance Sheet

as at 30 November 2014

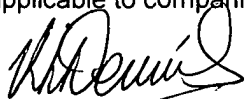
	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	9,602
Current assets			
Stocks	-	26,000	
Debtors	-	14	
Cash at bank and in hand		62,074	706
		<u>62,074</u>	<u>26,720</u>
Creditors: amounts falling due within one year		<u>(83,658)</u>	<u>(91,549)</u>
Net current liabilities		(21,584)	(64,829)
Net liabilities		<u>(21,584)</u>	<u>(55,227)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(21,684)	(55,327)
Shareholders' funds		<u>(21,584)</u>	<u>(55,227)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr K L Dennis

Director

Approved by the board on 10 February 2015

"Belle-Vue Enterprises 2006" Ltd
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment	20% reducing balance
Motor vehicles	n/a

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets	£
Cost	
At 1 December 2013	42,175
Disposals	<u>(42,175)</u>
At 30 November 2014	<u>-</u>
Depreciation	
At 1 December 2013	32,573
On disposals	<u>(32,573)</u>
At 30 November 2014	<u>-</u>
Net book value	
At 30 November 2014	<u>-</u>
At 30 November 2013	<u>9,602</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>