

**BELLA DONNA LIMITED**

**Company Registration Number:  
04534457 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **BELLA DONNA LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Susan Jones
<b>Company secretary:</b>	K Jones
<b>Registered office:</b>	8 Shakespeare Drive Shirley Solihull West Midlands B90 2AJ GBR
<b>Company Registration Number:</b>	04534457 (England and Wales)

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# BELLA DONNA LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	18,190	21,400
<b>Total fixed assets:</b>		<u>18,190</u>	<u>21,400</u>
<b>Current assets</b>			
Stocks:		25,710	23,830
Debtors:		7,983	6,968
Cash at bank and in hand:		3,826	50
<b>Total current assets:</b>		<u>37,519</u>	<u>30,848</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		89,188	105,122
<b>Net current assets (liabilities):</b>		<u>( 51,669 )</u>	<u>( 74,274 )</u>
<b>Total assets less current liabilities:</b>		<u>( 33,479 )</u>	<u>( 52,874 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 33,479 )</u></u>	<u><u>( 52,874 )</u></u>

The notes form part of these financial statements

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# BELLA DONNA LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 33,480 )	( 52,875 )
<b>Total shareholders funds:</b>		<u>( 33,479 )</u>	<u>( 52,874 )</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan Jones  
Status: Director

The notes form part of these financial statements

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# **BELLA DONNA LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial Statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

#### **Turnover policy**

Turnover represents the total invoice value of sales made during the year.

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# BELLA DONNA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2010:	38,829
At 31st March 2011:	38,829
<b>Depreciation</b>	
At 01st April 2010:	17,429
Charge for year:	3,210
At 31st March 2011:	20,639
<b>Net book value</b>	
At 31st March 2011:	18,190
At 31st March 2010:	21,400

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# BELLA DONNA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
			<u>1</u>

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