

**BELLA DONNA LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# **BELLA DONNA LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Susan 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 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	15,462	18,190
<b>Total fixed assets:</b>		<u>15,462</u>	<u>18,190</u>
<b>Current assets</b>			
Stocks:		36,417	25,710
Debtors:		5,000	7,983
Cash at bank and in hand:		50	3,826
<b>Total current assets:</b>		<u>41,467</u>	<u>37,519</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13,219	20,708
<b>Net current assets (liabilities):</b>		<u>28,248</u>	<u>16,811</u>
<b>Total assets less current liabilities:</b>		43,710	35,001
Creditors: amounts falling due after more than one year:		63,167	68,480
<b>Total net assets (liabilities):</b>		<u>(19,457)</u>	<u>(33,479)</u>

The notes form part of these financial statements

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# BELLA DONNA LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		(19,458)	(33,480)
<b>Total shareholders funds:</b>		<u>(19,457)</u>	<u>(33,479)</u>

For the year ending 31 March 2012 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 09 January 2013

### 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 2012**

### **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, excluding Value Added Tax, of sales made during the year.

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# BELLA DONNA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2011:	38,829
Additions:	0
Disposals:	0
At 31st March 2012:	38,829
<b>Depreciation</b>	
At 01st April 2011:	20,639
Charge for year:	2,728
At 31st March 2012:	23,367
<b>Net book value</b>	
At 31st March 2012:	15,462
At 31st March 2011:	18,190

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# BELLA DONNA LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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