

**Registered Number 07970618**

**BELLISSIMO INSTALLATIONS LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	10,000	10,000
Tangible assets	3	2,377	3,169
		<u>12,377</u>	<u>13,169</u>
<b>Current assets</b>			
Debtors		9,935	15,163
Cash at bank and in hand		1,220	11,471
		<u>11,155</u>	<u>26,634</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,243)</u>	<u>(38,505)</u>
<b>Net current assets (liabilities)</b>		<u>(10,088)</u>	<u>(11,871)</u>
<b>Total assets less current liabilities</b>		<u>2,289</u>	<u>1,298</u>
<b>Total net assets (liabilities)</b>		<u>2,289</u>	<u>1,298</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		2,287	1,296
<b>Shareholders' funds</b>		<u>2,289</u>	<u>1,298</u>

- For the year ending 28 February 2015 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.

Approved by the Board on 3 October 2015

And signed on their behalf by:

**A ANDERSON, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

VEHICLE 25% REDUCING BALANCE

**Intangible assets amortisation policy**

GOODWILL

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>10,000</u>
<b>Amortisation</b>	
At 1 March 2014	-
Charge for the year	-
On disposals	-
At 28 February 2015	<u>-</u>
<b>Net book values</b>	
At 28 February 2015	<u>10,000</u>
At 28 February 2014	<u>10,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2014	6,400
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>6,400</u>
<b>Depreciation</b>	
At 1 March 2014	3,231

Charge for the year	792
On disposals	-
At 28 February 2015	<u>4,023</u>
<b>Net book values</b>	
At 28 February 2015	<u>2,377</u>
At 28 February 2014	<u>3,169</u>

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