

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008
FOR
BELLGRANGE ESTATES LIMITED

MONDAY



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07/09/2009

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COMPANIES HOUSE

BELLGRANGE ESTATES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2008

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BELLGRANGE ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008

DIRECTORS: P.R. Davis
K.G. Davis

SECRETARY: Mrs. F. Davis

REGISTERED OFFICE: 187A Field End Road
Eastcote
Middlesex
HA5 1QR

REGISTERED NUMBER: 5192703

ACCOUNTANTS: David G Simon & Co Limited
Chartered Certified Accountants
37 High Street
London
W3 6ND

BELLGRANGE ESTATES LIMITED**ABBREVIATED BALANCE SHEET****31 AUGUST 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,748	4,519
CURRENT ASSETS			
Debtors		14,197	2,109
Cash at bank and in hand		1,315	10,761
		<u>15,512</u>	<u>12,870</u>
CREDITORS			
Amounts falling due within one year		<u>56,572</u>	<u>47,351</u>
NET CURRENT LIABILITIES		<u>(41,060)</u>	<u>(34,481)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(37,312)</u>	<u>(29,962)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(37,412)</u>	<u>(30,062)</u>
SHAREHOLDERS' FUNDS		<u>(37,312)</u>	<u>(29,962)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

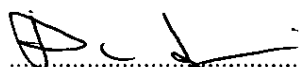
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 21/9/09 and were signed on its behalf by:


P.R. Davis - Director

The notes form part of these abbreviated accounts

BELLGRANGE ESTATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2007	5,313
Additions	215
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At 31 August 2008	5,528
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DEPRECIATION	
At 1 September 2007	794
Charge for year	986
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At 31 August 2008	1,780
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NET BOOK VALUE	
At 31 August 2008	3,748
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At 31 August 2007	4,519
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>