

REGISTERED NUMBER: 5192703

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2007
FOR
BELLGRANGE ESTATES LIMITED

TUESDAY



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31/03/2009

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COMPANIES HOUSE

BELLGRANGE ESTATES LIMITED

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FOR THE YEAR ENDED 31 AUGUST 2007

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BELLGRANGE ESTATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2007

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
187a Field End Road
Eastcote
Pinner
Middlesex
HA5 1QR

BELLGRANGE ESTATES LIMITED

**ABBREVIATED BALANCE SHEET
31 AUGUST 2007**

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,519		2,993
CURRENT ASSETS:					
Debtors		2,109		6,348	
Cash at bank and in hand		10,761		1,513	
		12,870		7,861	
CREDITORS: Amounts falling due within one year		47,351		10,754	
NET CURRENT LIABILITIES:			(34,481)		(2,893)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(29,962)		£100
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(30,062)		-
SHAREHOLDERS' FUNDS:			£(29,962)		£100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007.

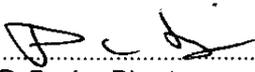
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 28/8/09 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 2007**

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 2005).

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

	<u>Total</u>
	£
COST:	
At 1 September 2006	2,993
Additions	<u>2,320</u>
At 31 August 2007	<u>5,313</u>
DEPRECIATION:	
Charge for year	<u>794</u>
At 31 August 2007	<u>794</u>
NET BOOK VALUE:	
At 31 August 2007	<u>4,519</u>
At 31 August 2006	<u>2,993</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2007	2006
1,000	Ordinary	£1	<u>£1,000</u>	<u>£1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2007	2006
100	Ordinary	£1	<u>£100</u>	<u>£100</u>