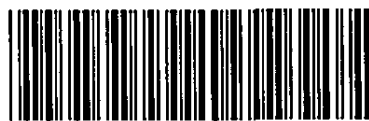


REGISTERED NUMBER: 5192703

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**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2007**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

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

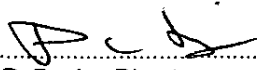
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985.

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 28/3/09 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**

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

**3. CALLED UP SHARE CAPITAL**

|   |               |                       |             |             |
|---|---------------|-----------------------|-------------|-------------|
| <b>Authorised:</b>                      |               |                       |             |             |
| <b>Number:</b>                          | <b>Class:</b> | <b>Nominal value:</b> | <b>2007</b> | <b>2006</b> |
|   |               |                       | <b>£</b>    | <b>£</b>    |
| 1,000                                   | Ordinary      | £1                    | 1,000       | 1,000       |
|   |               |                       | <hr/>       | <hr/>       |
| <b>Allotted, issued and fully paid:</b> |               |                       |             |             |
| <b>Number:</b>                          | <b>Class:</b> | <b>Nominal value:</b> | <b>2007</b> | <b>2006</b> |
|   |               |                       | <b>£</b>    | <b>£</b>    |
| 100                                     | Ordinary      | £1                    | 100         | 100         |
|   |               |                       | <hr/>       | <hr/>       |