

Registered number  
04427981

Belle-Vue Enterprises Ltd

Abbreviated Accounts

31 May 2014

WEDNESDAY

COMPANIES HOUSE



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25/02/2015

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COMPANIES HOUSE

**Belle-Vue Enterprises Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 May 2014**

04427981

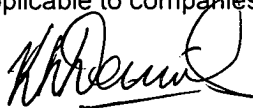
	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	26,942	23,112
<b>Current assets</b>			
Stocks		7,500	7,000
Debtors		1,116	1,116
Cash at bank and in hand		10,838	8,574
		<u>19,454</u>	<u>16,690</u>
<b>Creditors: amounts falling due within one year</b>		(90,156)	(78,230)
<b>Net current liabilities</b>		<u>(70,702)</u>	<u>(61,540)</u>
<b>Net liabilities</b>		<u>(43,760)</u>	<u>(38,428)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(43,860)	(38,528)
<b>Shareholders' funds</b>		<u>(43,760)</u>	<u>(38,428)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr K Dennis  
 Director

Approved by the board on 13 February 2015

**Belle-Vue Enterprises Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Leasehold improvements	Straight line basis
Fixtures fittings and equipment	20% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**Belle-Vue Enterprises Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2014**

**2 Tangible fixed assets** **£**

**Cost**

At 1 June 2013	61,331
Additions	13,302
Disposals	<u>(3,909)</u>
At 31 May 2014	<u>70,724</u>

**Depreciation**

At 1 June 2013	38,219
Charge for the year	<u>5,563</u>
At 31 May 2014	<u>43,782</u>

**Net book value**

At 31 May 2014	<u>26,942</u>
At 31 May 2013	<u>23,112</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>