

REGISTERED NUMBER: 03941663 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Bellott Ltd

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COMPANIES HOUSE

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Bellott Ltd

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for the Year Ended 31 March 2007

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Bellott Ltd

Company Information
for the Year Ended 31 March 2007

DIRECTORS:

S-A J Khan
B Khan

SECRETARY:

B Khan

REGISTERED OFFICE:

White Lee
12 Bentinck Road
Altrincham
Cheshire
WA14 2BP

REGISTERED NUMBER:

03941663 (England and Wales)

ACCOUNTANTS:

Beauchamp Charles Chartered Accountants
145a Ashley Road
Hale
Altrincham
Cheshire
WA14 2UW

Bellott Ltd

Abbreviated Balance Sheet

31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Investments	2		228,238		1,113,800
CURRENT ASSETS					
Debtors		2,200		100	
Cash at bank		108,879		-	
		<u>111,079</u>		<u>100</u>	
CREDITORS					
Amounts falling due within one year	3	236,395		690,004	
NET CURRENT LIABILITIES			<u>(125,316)</u>		<u>(689,904)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			102,922		423,896
CREDITORS					
Amounts falling due after more than one year	3		155,808		456,549
NET LIABILITIES			<u>(52,886)</u>		<u>(32,653)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(52,986)</u>		<u>(32,753)</u>
SHAREHOLDERS' FUNDS			<u>(52,886)</u>		<u>(32,653)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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

Bellott Ltd

Abbreviated Balance Sheet - continued
31 March 2007

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 24.07.08 and were signed on its behalf by



S-A J Khan - Director



B Khan - Director

The notes form part of these abbreviated accounts

Bellott Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 2007)

Deferred tax

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

2 **FIXED ASSET INVESTMENTS**

	Investment properties £
COST	
At 1 April 2006	1,113,800
Disposals	(885,562)
At 31 March 2007	228,238
NET BOOK VALUE	
At 31 March 2007	228,238
At 31 March 2006	1,113,800

3 **CREDITORS**

The following secured debts are included within creditors

	31 3 07 £	31 3 06 £
Bank loans	<u>185,406</u>	<u>611,192</u>

Creditors include the following debts falling due in more than five years

	31 3 07 £	31 3 06 £
Repayable by instalments		
Bank loans more 5 yr by instal	<u>-</u>	<u>65,092</u>

4 **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
100	Ordinary		<u>100</u>	<u>100</u>