

Registered Number 05284792

BELMOUNT LIMITED

Abbreviated Accounts

30 November 2011

BELMOUNT LIMITED

Registered Number 05284792

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	138,907	147,167
Total fixed assets		138,907	147,167
Current assets			
Debtors		3,221	111,929
Cash at bank and in hand		4,675	3,344
Total current assets		7,896	115,273
Creditors: amounts falling due within one year		(147,569)	(244,854)
Net current assets		(139,673)	(129,581)
Total assets less current liabilities		(766)	17,586
Creditors: amounts falling due after one year		(22,968)	(43,996)
Total net Assets (liabilities)		(23,734)	(26,410)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(23,736)	(26,412)
Shareholders funds		(23,734)	(26,410)

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:

Mr ACB Addison, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Computer equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2010	187,826
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>187,826</u>
Depreciation	
At 30 November 2010	40,659
Charge for year	8,260
on disposals	
At 30 November 2011	<u>48,919</u>
Net Book Value	
At 30 November 2010	147,167
At 30 November 2011	<u>138,907</u>