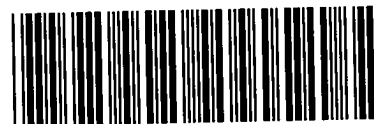


COMPANY REGISTRATION NUMBER 05284792

BELMOUNT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2012

**AMENDED ACCOUNTS. THESE ACCOUNTS REPLACE THE ORIGINALS PREVIOUSLY
FILED AND ARE NOW THE STATUTORY ACCOUNTS. THESE ACCOUNTS HAVE BEEN
PREPARED AS AT THE DATE OF THE ORIGINAL ACCOUNTS AND NOT AS AT THE
DATE OF REVISION AND ACCORDINGLY DO NOT DEAL WITH EVENTS BETWEEN
THOSE DATES.**

WEDNESDAY



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COMPANIES HOUSE

BELMOUNT LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

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Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

BELMOUNT LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>132,493</u>	<u>139,794</u>
CURRENT ASSETS			
Debtors		1,508	141,877
Cash at bank and in hand		<u>-</u>	<u>54</u>
		1,508	141,931
CREDITORS: Amounts falling due within one year		<u>169,616</u>	<u>299,947</u>
NET CURRENT LIABILITIES		(168,108)	(158,016)
TOTAL ASSETS LESS CURRENT LIABILITIES		(35,615)	(18,222)
CREDITORS: Amounts falling due after more than one year		<u>-</u>	<u>13,872</u>
		<u>(35,615)</u>	<u>(32,094)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(35,617)</u>	<u>(32,096)</u>
DEFICIT		<u>(35,615)</u>	<u>(32,094)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

BELMOUNT LIMITED
ABBREVIATED BALANCE SHEET *(continued)*
30 NOVEMBER 2012

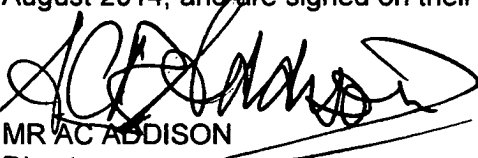
For the year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 27 August 2014, and are signed on their behalf by:



MR AC ADDISON
Director

Company Registration Number: 05284792

The notes on pages 3 to 4 form part of these abbreviated accounts.

BELMOUNT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 15% Reducing balance
Equipment	- 33.3% Straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2011	188,983
Additions	1,150
At 30 November 2012	<u>190,133</u>
DEPRECIATION	
At 1 December 2011	49,189
Charge for year	8,451
At 30 November 2012	<u>57,640</u>
NET BOOK VALUE	
At 30 November 2012	<u>132,493</u>
At 30 November 2011	<u>139,794</u>

BELMOUNT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>