BELEZA PROPERTIES LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2011

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The company's registered number is 05405621

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BELEZA PROPERTIES LTD
ABBREVIATED BALANCE SHEET
AT 31ST MARCH 2011

	Notes	2011 £	£	2010 £
FIXED ASSETS				
Tangible Assets	2		**439,562**	*439,562*
CURRENT ASSETS				
Debtors falling due within one year		**10,106**		-
Cash at bank and in hand		**3,309**		*4,834*
		13,415		*4,834*
CREDITORS: Amounts falling due within one year		**43,455**		*36,525*
NET CURRENT LIABILITIES			**(30,040)**	*(31,691)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**409,522**	*407,871*
CREDITORS: Amounts falling due after more than one year	3		**(331,059)**	*(347,400)*
			£ 78,463	*£ 60,471*
CAPITAL AND RESERVES				
Called up share capital	4		**100**	*100*
Profit and loss account			**78,363**	*60,371*
			£ 78,463	*£ 60,471*

In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
Directors' responsibilities
1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
2) 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 provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 30th November 2011

Mr P Bradley, Director

BELEZA PROPERTIES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2011

1. ACCOUNTING POLICIES

(a) 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

(b) Turnover

The Company's turnover represents the value, excluding value added tax, of goods and services supplied to customer's during the year

(c) Tangible fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note Other fixed assets are shown at cost

2. TANGIBLE FIXED ASSETS

	2011 £	*2010 £*
Cost		
At 1st April 2010	439,562	*433,908*
Additions	-	*5,654*
At 31st March 2011	439,562	*439,562*
Depreciation		
At 31st March 2011	-	-
Net Book Amounts		
At 31st March 2011	£ 439,562	*£ 439,562*

3. CREDITORS

	2011 £	*2010 £*
Creditors include the following amounts of secured liabilities		
Bank loans and overdrafts	164,209	*191,802*
Other loans	166,850	*155,598*
	£ 331,059	*£ 347,400*
Due within 5 years		
within 2-5 years	108,211	*103,937*
Due after more than five years	222,848	*243,463*
	£ 331,059	*£ 347,400*

4. CALLED UP SHARE CAPITAL	2011 £	*2010 £*
Authorised:		
1,000 Ordinary shares of £1 each	1,000	*1,000*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	*£ 100*