

REGISTERED NUMBER: 07261321 (England & Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2012

FOR

BELLA BLINDS LIMITED

WEDNESDAY



A28 *A2346JTF* 27/02/2013 #75
COMPANIES HOUSE

BELLA BLINDS LIMITED

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for the period ended 31 May 2012

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BELLA BLINDS LIMITED
COMPANY INFORMATION
for the period ended 31 May 2012

DIRECTOR: I J Hopkins

SECRETARY: N P Kirk

REGISTERED OFFICE: 128 Coppice Road
Arnold
Nottingham
NG5 7GT

REGISTERED NUMBER: 07261321 (England and Wales)

BELLA BLINDS LIMITED

ABBREVIATED BALANCE SHEET

31-May-12

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,222	2,962
CURRENT ASSETS			
Stock		150	150
Cash at bank and in hand		6,241	2,139
		<u>6,391</u>	<u>2,289</u>
CREDITORS			
Amounts falling due within one year		6,100	6,487
NET CURRENT LIABILITIES		<u>291</u>	<u>-4,198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>2,513</u></u>	<u><u>-1,236</u></u>
CAPITAL & RESERVES			
Called up share capital	3	1	1
Profit and loss account		2,512	-1,237
SHAREHOLDERS' FUNDS		<u><u>2,513</u></u>	<u><u>-1,236</u></u>

The company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the period ended 31 May 2011

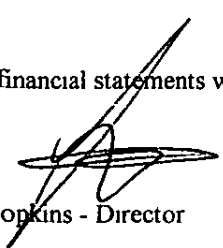
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2011 in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the directors on 26 February 2013 and were signed by

 I J Hopkins - Director

BELLA BLINDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the period ended 31 May 2012**

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 April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life

Motor vehicles 25% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 01 June 2011	3,950
At 31 May 2012	<u>3,950</u>
DEPRECIATION	
At 01 June 2011	988
Charge for the period	740
At 31 May 2011	<u>1,728</u>
NET BOOK VALUE	
At 31 May 2012	<u>2,222</u>
At 31 May 2011	<u>2,962</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal	2012	2011
Number	Class	value	£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>