Registered Number SC267064

Balevullin Limited

Abbreviated Accounts

31 July 2012

Balevullin Limited **Registered Number SC267064**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			11,532		13,284
			11,532		13,284
Current assets					
Debtors		483		483	
Cash at bank and in hand		31,076		34,541	
Total current assets		31,559		35,024	
Creditors: amounts falling due within one year		(20,035)		(12,609)	
Net current assets (liabilities)			11,524		22,415
Total assets less current liabilities			23,056		35,699
Total net assets (liabilities)			23,056		35,699
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			23,054		35,697
Shareholders funds			23,056		35,699

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 20 March 2013

And signed on their behalf by:
R W Somerville, 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 31 July 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. In respect of contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of contracts for on-going services is recognised by reference to the stage of completion.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Depreciation

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

Motor Vehicles	0% Method for Motor vehicles
Equipment	0% Method for Equipment

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 August 2011	17,393	17,393
Additions	1,131	1,131
At 31 July 2012	18,524	18,524
Depreciation		
At 01 August 2011	4,109	4,109
Charge for year	2,883	2,883
At 31 July 2012	6,992	6,992
Net Book Value		
At 31 July 2012	11,532	11,532
At 31 July 2011	13,284	13,284

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2