

Registered Number SC412705

Bellevue Engineering Limited

Abbreviated Accounts

31 March 2012

Bellevue Engineering Limited

Registered Number SC412705

Company Information

Registered Office:

Thornhill

Bellevue Terrace

Banff

Aberdeenshire

AB45 1FJ

Bellevue Engineering Limited

Registered Number SC412705

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	373	
		<u>373</u>	-
Current assets			
Debtors		4,062	
Cash at bank and in hand		20,299	
Total current assets		<u>24,361</u>	-
Creditors: amounts falling due within one year		(11,077)	
Net current assets (liabilities)		13,284	
Total assets less current liabilities		<u>13,657</u>	-
Total net assets (liabilities)		<u>13,657</u>	-
Capital and reserves			
Called up share capital	3	10	
Profit and loss account		13,647	
Shareholders funds		<u>13,657</u>	-

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- a. For the year ending 31 March 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 16 August 2012

And signed on their behalf by:

J Barber, 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 March 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 services, 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.

Computer equipment	40% on reducing balance
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2 Tangible fixed assets

			Total
Cost			£
Additions		-	<u>400</u>
At 31 March 2012		-	<u>400</u>
Depreciation			
Charge for year		-	<u>27</u>
At 31 March 2012		-	<u>27</u>
Net Book Value			
At 31 March 2012			373

3 Share capital

	2012
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10