

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 July 2011**  
**for**  
**Dolmus-Belle Developments Limited**

WEDNESDAY



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COMPANIES HOUSE

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**Dolmus-Belle Developments Limited (Registered number: 06299812)**

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for the Year Ended 31 July 2011**

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**Dolmus-Belle Developments Limited**

**Company Information  
for the Year Ended 31 July 2011**

**DIRECTOR:** K Turner

**SECRETARY:** Oakley Company Secretarial Services Limited

**REGISTERED OFFICE** C/O Colin Meager & Co Limited  
Regent Court 68 Caroline Street  
Jewellery Quarter  
Birmingham  
West Midlands  
B3 1UG

**REGISTERED NUMBER:** 06299812

**ACCOUNTANTS:** Colin Meager & Co Limited  
Chartered Accountants  
Regent Court  
68 Caroline Street  
Jewellery Quarter  
Birmingham  
West Midlands  
B3 1UG

**Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Dolmus-Belle Developments Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Dolmus-Belle Developments Limited for the year ended 31 July 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the director of Dolmus-Belle Developments Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Dolmus-Belle Developments Limited and state those matters that we have agreed to state to the director of Dolmus-Belle Developments Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Dolmus-Belle Developments Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Dolmus-Belle Developments Limited. You consider that Dolmus-Belle Developments Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Dolmus-Belle Developments Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Colin Meager & Co Limited  
Chartered Accountants  
Regent Court  
68 Caroline Street  
Jewellery Quarter  
Birmingham  
West Midlands  
B3 1UG

Date 5/4/2012

Dolmus-Belle Developments Limited (Registered number: 06299812)

Abbreviated Balance Sheet  
31 July 2011

		31.7.11		31.7.10
		£	£	£
<b>FIXED ASSETS</b>				
Investment property	2		173,257	166,805
<b>CURRENT ASSETS</b>				
Debtors		73		58
Cash at bank		888		-
		<u>961</u>		<u>58</u>
<b>CREDITORS</b>				
Amounts falling due within one year		<u>180,834</u>		<u>171,511</u>
<b>NET CURRENT LIABILITIES</b>			<u>(179,873)</u>	<u>(171,453)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(6,616)</u>	<u>(4,648)</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Profit and loss account			<u>(6,716)</u>	<u>(4,748)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(6,616)</u>	<u>(4,648)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

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

The director acknowledges her 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 director on 2nd April 2012 and were signed by

*K M Turner*

K Turner - Director

The notes form part of these abbreviated accounts

**Dolmus-Belle Developments Limited (Registered number: 06299812)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2011**

**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)

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 INVESTMENT PROPERTY**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2010	<b>166,805</b>
Additions	<b>6,452</b>
	<hr/>
At 31 July 2011	<b>173,257</b>
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<b>NET BOOK VALUE</b>	
At 31 July 2011	<b>173,257</b>
	<hr/> <hr/>
At 31 July 2010	<b>166,805</b>
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	<b>31.7.11</b>	31.7.10
			<b>£</b>	<b>£</b>
100	Ordinary Shares	1	<b>100</b>	<b>100</b>
			<hr/> <hr/>	<hr/> <hr/>