

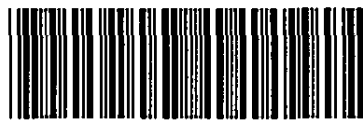
Registered number: 02004540

**BELLHOUSE JOSEPH PROPERTY SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2012**

MONDAY



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30/09/2013

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COMPANIES HOUSE

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**BELLHOUSE JOSEPH PROPERTY SERVICES LIMITED**

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**BELLHOUSE JOSEPH PROPERTY SERVICES LIMITED**

**INDEPENDENT AUDITORS' REPORT TO BELLHOUSE JOSEPH PROPERTY SERVICES LIMITED**

**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Bellhouse Joseph Property Services Limited for the year ended 31 December 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

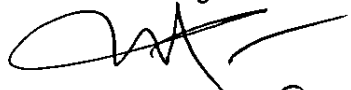
**RESPECTIVE RESPONSIBILITIES OF DIRECTOR AND AUDITORS**

The director is responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**OPINION ON FINANCIAL STATEMENTS**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts on pages 2 to 4 have been properly prepared in accordance with the regulations made under that section.

  
Stephen Heman FCA  
(Senior Statutory Auditor)

for and on behalf of  
**Sopher + Co**

Chartered Accountants  
Statutory Auditors

5 Elstree Gate  
Elstree Way  
Borehamwood  
Hertfordshire  
WD6 1JD

27 September 2013

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**BELLHOUSE JOSEPH PROPERTY SERVICES LIMITED**

**REGISTERED NUMBER 02004540**

**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2012**

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	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Investments	2		1		1
<b>CURRENT ASSETS</b>					
Debtors		447,135		447,135	
Cash at bank and in hand		605		400	
		<u>447,740</u>		<u>447,535</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(76,898)</u>		<u>(76,693)</u>	
<b>NET CURRENT ASSETS</b>			<b>370,842</b>		<b>370,842</b>
<b>NET ASSETS</b>			<b>370,843</b>		<b>370,843</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>369,843</u>		<u>369,843</u>
<b>SHAREHOLDERS' FUNDS</b>			<b>370,843</b>		<b>370,843</b>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 27 September 2013



**T E H Bellhouse**  
Director

The notes on pages 3 to 4 form part of these financial statements

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**BELLHOUSE JOSEPH PROPERTY SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

**1.2 Investments**

Investments held as fixed assets are shown at cost less provision for impairment

**2. FIXED ASSET INVESTMENTS**

	£
<b>Cost or valuation</b>	
At 1 January 2012 and 31 December 2012	<u>1</u>
<b>Net book value</b>	
At 31 December 2012	<u>1</u>
At 31 December 2011	<u>1</u>

**Subsidiary undertakings**

The following were subsidiary undertakings of the company

The aggregate of the share capital and reserves as at 31 December 2012 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows

Name	Aggregate of share capital and reserves £	Profit/(loss) £
Bellhouse Joseph Developments Limited	<u>(2,313,577)</u>	<u>(13,994)</u>

**3. SHARE CAPITAL**

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

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**BELLHOUSE JOSEPH PROPERTY SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012**

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**4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY**

The company is a wholly owned subsidiary of Bellhouse Joseph Limited, a company registered in England and Wales. The directors regard Bellhouse Joseph Holdings Limited, a company registered in England & Wales, as the ultimate parent undertaking.