

BELLA COLLECTABLES LIMITED

**Company Registration Number:
06690318 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

Company Information
for the Period Ended 30th April 2013

Director:	L. Fowkes
Registered office:	Unit 356 2 Old Brompton Road London SW7 3DQ
Company Registration Number:	06690318 (England and Wales)

Abbreviated Balance sheet
As at 30th April 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		182	182
Cash at bank and in hand:		637	142
Total current assets:		<u>819</u>	<u>324</u>
Creditors			
Creditors: amounts falling due within one year		8,287	4,198
Net current assets (liabilities):		<u>(7,468)</u>	<u>(3,874)</u>
Total assets less current liabilities:		<u>(7,468)</u>	<u>(3,874)</u>
Total net assets (liabilities):		<u><u>(7,468)</u></u>	<u><u>(3,874)</u></u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 30th April 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(7,568)	(3,974)
Total shareholders funds:		<u>(7,468)</u>	<u>(3,874)</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: L. Fowkes
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Notes to the Abbreviated Accounts
for the Period Ended 30th April 2013**

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
