### **BELLA COLLECTABLES LIMITED**

Company Registration Number: 06690318 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013 End date: 30th April 2014 SUBMITTED

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# Company Information for the Period Ended 30th April 2014

Director:

**Registered office:** 

L. Fowkes

Unit 356 2 Old Brompton Road London SW7 3DQ

**Company Registration Number:** 

06690318 (England and Wales)

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#### Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Current assets			
Stocks:		344	182
Cash at bank and in hand:		418	637
Total current assets:		762	819
Creditors			
Creditors: amounts falling due within one year		12,180	8,287
Net current assets (liabilities):		( 11,418 )	(7,468)
Total assets less current liabilities:		( 11,418 )	(7,468)
Total net assets (liabilities):		( 11,418 )	(7,468)

The notes form part of these financial statements

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#### Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		( 11,518 )	(7,568)
Total shareholders funds:		(11,418)	(7,468)

For the year ending 30 April 2014 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 14 January 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: L. Fowkes Status: Director

The notes form part of these financial statements

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## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

#### 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.

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# Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

#### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100