Registered Number 04070757

BELLFORCE DEVELOPMENTS LIMITED

Abbreviated Accounts

30 September 2011

BELLFORCE DEVELOPMENTS LIMITED **Registered Number 04070757**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		4,548,815		3,704,010	
Debtors		54,853		54,717	
Total current assets		4,603,668		3,758,727	
Prepayments and accrued income (not expressed within current asset sub-total)		(996,679)		(316,891)	
Net current assets			3,606,989		3,441,836
Total assets less current liabilities			3,606,989		3,441,836
Creditors: amounts falling due after one year			(3,638,011)		(3,460,042)
Total net Assets (liabilities)			(31,022)		(18,206)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(31,024)		(18,208)
Shareholders funds			(31,022)		(18,206)

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 25 August 2012

And signed on their behalf by:
Gurmit Singh Bhullar, 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 30 September 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, From presenting a cash flow statement as a small company.

Turnover

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts

2 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2