

Registered Number 03836066

BELLMAN PROPERTIES LIMITED

Abbreviated Accounts

30 September 2012

**Abbreviated Balance Sheet as at 30 September
2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	1,731,576	1,731,576
		<u>1,731,576</u>	<u>1,731,576</u>
Current assets			
Debtors		308,795	336,795
Cash at bank and in hand		300	3,626
		<u>309,095</u>	<u>340,421</u>
Creditors: amounts falling due within one year	3	(465,459)	(438,153)
Net current assets (liabilities)		<u>(156,364)</u>	<u>(97,732)</u>
Total assets less current liabilities		<u>1,575,212</u>	<u>1,633,844</u>
Creditors: amounts falling due after more than one year	3	(824,000)	(900,000)
Total net assets (liabilities)		<u>751,212</u>	<u>733,844</u>
Capital and reserves			
Called up share capital	4	201,010	201,010
Profit and loss account		550,202	532,834
Shareholders' funds		<u>751,212</u>	<u>733,844</u>

- For the year ending 30 September 2012 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.

Approved by the Board on 27 June 2013

And signed on their behalf by:

P Bellman, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012
1 Accounting Policies
Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 October 2011	1,731,576
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>1,731,576</u>
Depreciation	
At 1 October 2011	-
Charge for the year	-
On disposals	-
At 30 September 2012	<u>-</u>
Net book values	
At 30 September 2012	<u>1,731,576</u>
At 30 September 2011	<u>1,731,576</u>

3 Creditors

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Secured Debts	824,000	900,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
201,010 Ordinary shares of £1 each	201,010	201,010