

Registered Number 00882416

BELLAMY DRY & ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	696,921	681,223
		<u>696,921</u>	<u>681,223</u>
Current assets			
Stocks		6,769	10,479
Cash at bank and in hand		26,998	28,646
		<u>33,767</u>	<u>39,125</u>
Creditors: amounts falling due within one year		(38,986)	(50,743)
Net current assets (liabilities)		<u>(5,219)</u>	<u>(11,618)</u>
Total assets less current liabilities		<u>691,702</u>	<u>669,605</u>
Creditors: amounts falling due after more than one year		(206,189)	(233,873)
Total net assets (liabilities)		<u>485,513</u>	<u>435,732</u>
Capital and reserves			
Called up share capital		450	450
Revaluation reserve		37,162	37,162
Profit and loss account		447,901	398,120
Shareholders' funds		<u>485,513</u>	<u>435,732</u>

- For the year ending 31 March 2016 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 16 December 2016

And signed on their behalf by:

D Yellop, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful life as follows:

Motor vehicles 15% reducing balance

Fixtures & fittings 15% reducing balance

Office equipment 15% reducing balance

Property improvement 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	777,077
Additions	19,645
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>796,722</u>
Depreciation	
At 1 April 2015	95,854
Charge for the year	3,947
On disposals	-
At 31 March 2016	<u>99,801</u>
Net book values	
At 31 March 2016	<u>696,921</u>
At 31 March 2015	<u>681,223</u>

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