

Registered Number 03625501

BELVEDERE COURT 2000 LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	127,168	120,088
		<u>127,168</u>	<u>120,088</u>
Current assets			
Debtors		5,673	4,951
Cash at bank and in hand		2,922	9,031
		<u>8,595</u>	<u>13,982</u>
Creditors: amounts falling due within one year		(30,804)	(19,646)
Net current assets (liabilities)		<u>(22,209)</u>	<u>(5,664)</u>
Total assets less current liabilities		<u>104,959</u>	<u>114,424</u>
Creditors: amounts falling due after more than one year		(8,793)	(13,665)
Total net assets (liabilities)		<u>96,166</u>	<u>100,759</u>
Capital and reserves			
Called up share capital	3	42	42
Other reserves		4,498	4,498
Profit and loss account		91,626	96,219
Shareholders' funds		<u>96,166</u>	<u>100,759</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 23 December 2016

And signed on their behalf by:

G R Marriott, 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 January 2015.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% on reducing balance

Equipment - 5 Years Straight Line

The directors are of the opinion that the depreciation charge and accumulated depreciation in respect of freehold buildings are immaterial.

Other accounting policies

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	120,573
Additions	8,854
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>129,427</u>
Depreciation	
At 1 April 2015	485

Charge for the year	1,774
On disposals	-
At 31 March 2016	<u>2,259</u>
Net book values	
At 31 March 2016	<u>127,168</u>
At 31 March 2015	<u>120,088</u>

In the opinion of the Directors, the open market value of the freehold of Belvedre Court is £250,000.

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
42 Ordinary shares of £1 each	42	42

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