

Belton Property Developers Limited

Abbreviated Accounts

for the Year Ended 30 September 2016

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Belton Property Developers Limited
Registration number: 05242451
Abbreviated Balance Sheet at 30 September 2016

	Note	2016	2015
	£	£	£
Current assets			
Stocks		33,662	33,662
Debtors		80	80
Cash at bank and in hand		<u>189</u>	<u>199</u>
		33,931	33,941
		((
Creditors: Amounts falling due within one year		39,401	39,028
		<u>)</u>	<u>)</u>
Net liabilities		(5,470	(5,087
		<u>)</u>	<u>)</u>
Capital and reserves			
Called up share capital	<u>2</u>	100	100
		((
Profit and loss account		5,570	5,187
		<u>)</u>	<u>)</u>
Shareholders' deficit		(5,470	(5,087
		<u>)</u>	<u>)</u>

For the year ending 30 September 2016 the company was entitled to exemption from audit 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 January 2015).

Approved by the director on 27 May 2017

Mr JRN Colver
Director

The notes on page 2 form an integral part of these financial statements.

Belton Property Developers Limited**Notes to the Abbreviated Accounts for the Year Ended 30 September 2016****1 Accounting policies****Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going concern

The financial statements have been prepared on a going concern basis, which assumes the continued financial support of the director.

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Stock

Stock is valued at the lower of cost and net realisable value, stock includes the cost of land and related expenses.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital**Allotted, called up and fully paid shares**

	2016	2015			
		No.	£	No.	£
Ordinary shares of £1 each		100	100	100	100

The notes on page 2 form an integral part of these financial statements.

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 1072 of the Companies Act 2006.