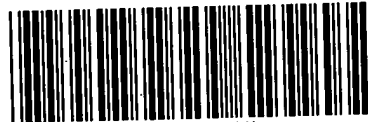


Belton Property Developers Limited

Abbreviated Accounts

for the Year Ended 30 September 2014

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COMPANIES HOUSE

Belton Property Developers Limited
Registration number: 05242451
Abbreviated Balance Sheet at 30 September 2014

		2014		2013	
	Note	£	£	£	£
Current assets					
Stocks			33,550		33,550
Debtors			80		80
Cash at bank and in hand			226		253
			<u>33,856</u>		<u>33,883</u>
Creditors: Amounts falling due within one year			<u>(37,433)</u>		<u>(36,710)</u>
Net liabilities			<u>(3,577)</u>		<u>(2,827)</u>
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>(3,677)</u>		<u>(2,927)</u>	
Shareholders' deficit			<u>(3,577)</u>		<u>(2,827)</u>

For the year ending 30 September 2014 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 2008).

Approved by the director on 24/6/15



Mr JRN Colver
Director

Belton Property Developers Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2014

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 April 2008).

Going concern

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

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, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

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

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>