ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2016

<u>FOR</u>

BELONG TO LIMITED

BELONG TO LIMITED (REGISTERED NUMBER: 07762020)

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BELONG TO LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 29 FEBRUARY 2016

DIRECTORS: Mrs C Heyes

W R Paton

REGISTERED OFFICE: First Floor 11 Campbell Court

Bramley Tadley Hampshire RG26 5EG

REGISTERED NUMBER: 07762020 (England and Wales)

ACCOUNTANTS: Melanie Curtis Accountants Ltd

Chartered Certified Accountants

Wellington Office Stratfield Saye Reading Berkshire RG7 2BT

BELONG TO LIMITED (REGISTERED NUMBER: 07762020)

ABBREVIATED BALANCE SHEET 29 FEBRUARY 2016

		29.2.16		28.2.15	
	Notes	£	£	£	£
FIXED ASSETS	^		040		400
Tangible assets	2		242		483
CURRENT ASSETS					
Debtors		1,640		4,130	
Cash at bank		8,598		4,804	
000000		10,238		8,934	
CREDITORS		F 000		0.007	
Amounts falling due within one year		5,696	4 5 4 0	9,267	(222)
NET CURRENT ASSETS/(LIABILITIES) TOTAL ASSETS LESS CURRENT			<u>4,542</u>		(333)
LIABILITIES			4,784		150
			1,101		
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium			19,995		19,995
Profit and loss account			<u>(15,311</u>)		<u>(19,945</u>)
SHAREHOLDERS' FUNDS			<u>4,784</u>		<u> 150</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 September 2016 and were signed on its behalf by:

W R Paton - Director

BELONG TO LIMITED (REGISTERED NUMBER: 07762020)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures, fittings and equip

- 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	
and 29 February 2016	1,204
DEPRECIATION	
At 1 March 2015	721
Charge for year	241
At 29 February 2016	962
NET BOOK VALUE	
At 29 February 2016	242
At 28 February 2015	242 483

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	29.2.16	28.2.15
		value:	£	£
100	Ordinary	£1	100_	100

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.