

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016
FOR
BELONG TO LIMITED

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FOR THE YEAR ENDED 29 FEBRUARY 2016

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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

ABBREVIATED BALANCE SHEET
29 FEBRUARY 2016

	Notes	29.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		242		483
CURRENT ASSETS					
Debtors		1,640		4,130	
Cash at bank		8,598		4,804	
		<u>10,238</u>		<u>8,934</u>	
CREDITORS					
Amounts falling due within one year		<u>5,696</u>		<u>9,267</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>4,542</u>		<u>(333)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,784</u>		<u>150</u>
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.
- (b)

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

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	29.2.16	28.2.15
			£	£
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.