

**BELMONTVIEW HOUSE LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016**

Jonathan Richards

Chartered Certified Accountants

487a Hale End Road  
London  
E4 9PT

**Belmontview House Limited**  
**Company No. 07897413**  
**Abbreviated Balance Sheet 31 January 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		11,165		13,956
			11,165		13,956
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		4,132		1,742	
		4,132		1,742	
<b>Creditors: Amounts Falling Due Within One Year</b>		(30,968)		(30,108)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(26,836)		(28,366)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(15,671)		(14,410)
<b>NET ASSETS</b>			(15,671)		(14,410)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss Account			(15,672)		(14,411)
<b>SHAREHOLDERS' FUNDS</b>			(15,671)		(14,410)

**Belmontview House Limited**  
**Company No. 07897413**  
**Abbreviated Balance Sheet (continued) 31 January 2016**

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For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

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**Mrs Rosette Mukalazi**

**04/10/2016**

**Belmontview House Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 January 2016**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery

Tangible fixed assets are stated at cost less depreciation. Depreciation provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings

Tangible fixed assets are stated at cost less depreciation. Depreciation provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 February 2015	27,245
As at 31 January 2016	27,245
<b>Depreciation</b>	
As at 1 February 2015	13,289
Provided during the period	2,791
As at 31 January 2016	16,080
<b>Net Book Value</b>	
As at 31 January 2016	11,165
As at 1 February 2015	13,956

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	1	1	1

**Belmontview House Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 January 2016**

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**4 . Ultimate Controlling Party**

The company was under the control of R Mukalazi throughout the current and previous year. R Mukalazi is a director and shareholder.

No transaction with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

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.