

**BELMONTVIEW HOUSE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

Jonathan Richards

Chartered Certified Accountants

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London
E4 9PT

Belmontview House Limited
Company No. 07897413
Abbreviated Balance Sheet 31 January 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		13,956		17,445
			13,956		17,445
CURRENT ASSETS					
Cash at bank and in hand		1,742		1,002	
		1,742		1,002	
Creditors: Amounts Falling Due Within One Year		(30,108)		(30,056)	
NET CURRENT ASSETS (LIABILITIES)			(28,366)		(29,054)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,410)		(11,609)
NET ASSETS			(14,410)		(11,609)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Other reserves			(11,611)		-
Profit and Loss account			(2,800)		(11,610)
SHAREHOLDERS' FUNDS			(14,410)		(11,609)

Belmontview House Limited
Company No. 07897413
Abbreviated Balance Sheet (continued) 31 January 2015

For the year ending 31 January 2015 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 2008).

On behalf of the board

Mrs Rosette Mukalazi

23/10/2015

Belmontview House Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2015

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 April 2008).

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

	Total
Cost	£
As at 1 February 2014	27,245
As at 31 January 2015	27,245
Depreciation	
As at 1 February 2014	9,800
Provided during the period	3,489
As at 31 January 2015	13,289
Net Book Value	
As at 31 January 2015	13,956
As at 1 February 2014	17,445

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	1	1	1

Belmontview House Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2015

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.