

Belle Vue Gardens Property Management Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2016

Gorman Evans Limited
Chartered Certified Accountants
Emstrey House (South)
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

Belle Vue Gardens Property Management Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Belle Vue Gardens Property Management Limited
for the Year Ended 30 September 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Belle Vue Gardens Property Management Limited for the year ended 30 September 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com>.

This report is made solely to the Board of Directors of Belle Vue Gardens Property Management Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Belle Vue Gardens Property Management Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Belle Vue Gardens Property Management Limited and its Board of Directors as a body for our work or for this report. It is your duty to ensure that Belle Vue Gardens Property Management Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of Belle Vue Gardens Property Management Limited. You consider that Belle Vue Gardens Property Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Belle Vue Gardens Property Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

Gorman Evans Limited
Chartered Certified Accountants
Emstrey House (South)
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG
11 May 2017

Belle Vue Gardens Property Management Limited
(Registration number: 08698497)
Abbreviated Balance Sheet at 30 September 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		13,129	13,129
Current assets			
Debtors		-	650
Cash at bank and in hand		2,258	-
		2,258	650
Creditors: Amounts falling due within one year		(2,258)	(650)
Net current assets/(liabilities)		-	-
Net assets		13,129	13,129
Capital and reserves			
Called up share capital	<u>3</u>	6	6
Share premium account		13,123	13,123
Shareholders' funds		13,129	13,129

For the year ending 30 September 2016 the company was entitled to exemption 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 .

Approved by the Board on 11 May 2017 and signed on its behalf by:

.....
Miss Beryl Roberts
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Belle Vue Gardens Property Management Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016
..... continued

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 January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

The company owns no assets subject to a depreciation charge

Asset class	Depreciation method and rate
Freehold property	No depreciation charge applied

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 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 October 2015	13,129	13,129
At 30 September 2016	13,129	13,129
Depreciation		
At 30 September 2016	-	-
Net book value		
At 30 September 2016	13,129	13,129
At 30 September 2015	13,129	13,129

Belle Vue Gardens Property Management Limited
Notes to the Abbreviated Accounts for the Year Ended 30 September 2016

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	6	6	6	6
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

4 Control

The company is controlled by the shareholders in accordance with the Articles of Association.

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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.