

REGISTRAR

Registration number 07436192

Belmont Court (Newmarket) Limited

Abbreviated accounts

for the year ended 31 December 2015

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Belmont Court (Newmarket) Limited

**Abbreviated balance sheet
as at 31 December 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		162,000		162,000
Current assets					
Cash at bank		-		205	
		-		205	
Creditors: amounts falling due within one year		-		(205)	
Net current assets			-		-
Net assets			<u>162,000</u>		<u>162,000</u>
Capital and reserves					
Called up share capital	3		18		18
Share premium account			<u>161,982</u>		<u>161,982</u>
Shareholders' funds			<u>162,000</u>		<u>162,000</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Belmont Court (Newmarket) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2015**

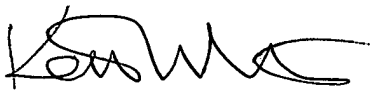
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 24 March 2016, and are signed on their behalf by:



K. White
Director

Registration number 07436192

The notes on page 3 form an integral part of these financial statements.

Belmont Court (Newmarket) Limited

Notes to the abbreviated financial statements for the year ended 31 December 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - No depreciation provided

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2015 & at 31 December 2015	162,000
Net book values	
At 31 December 2015	162,000
At 31 December 2014	162,000

3. Share capital	2015 £	2014 £
Allotted, called up and fully paid		
18 Ordinary shares of £1 each	18	18
Equity Shares		
18 Ordinary shares of £1 each	18	18