REGISTERED NUMBER: 09191223 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 28 August 2014 to 31 August 2015

for

Belmont Developments & Management Ltd

Contents of the Abbreviated Accounts
for the Period 28 August 2014 to 31 August 2015

Belmont Developments & Management Ltd

Company Information
for the Period 28 August 2014 to 31 August 2015

DIRECTORS:	H Carpenter Mrs L Carpenter
SECRETARY:	
REGISTERED OFFICE:	141 Englishcombe Lane Bath BA2 2EL
REGISTERED NUMBER:	09191223 (England and Wales)
ACCOUNTANTS:	OCL Accountancy 141 Englishcombe Lane Bath BA2 2EL

Abbreviated Balance Sheet
31 August 2015

	Notes	£
CURRENT ASSETS		
Debtors		20,610
CREDITORS		
Amounts falling due within one year		226
NET CURRENT ASSETS		20,384
TOTAL ASSETS LESS CURRENT LIABILITIES		20,384
CAPITAL AND RESERVES		
Called up share capital	2	200
Profit and loss account		20,184
SHAREHOLDERS' FUNDS		20,384

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 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

(b) 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.

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 17 September 2015 and were signed on its behalf by:

H Carpenter - Director

Notes to the Abbreviated Accounts
for the Period 28 August 2014 to 31 August 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
200	Ordinary	£1	200

200 Ordinary shares of £1 were issued during the period for cash of £ 200 .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 31 August 2015:

	£
H Carpenter	
Balance outstanding at start of period	-
Amounts advanced	9,996
Amounts repaid	-
Balance outstanding at end of period	9,996
Mrs L Carpenter	
Balance outstanding at start of period	-
Amounts advanced	9,996
Amounts repaid	-
Balance outstanding at end of period	9,996

Interest has been charged at 4% on the balance outstanding throughout the period.

Report of the Accountants to the Directors of
Belmont Developments & Management Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

OCL Accountancy
141 Englishcombe Lane
Bath
BA2 2EL

Date: ....