Company Registration No. 00531821 (England and Wales)

BELTON BROS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2016

Rickard

BELTON BROS LIMITED

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BELTON BROS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		493,297		426,904
Investments	2		105,743		105,743
			599,040		532,647
Current assets					
Stocks		359,559		364,023	
Debtors		14,147		35,050	
Cash at bank and in hand		431,201		557,785	
		804,907		956,858	
Creditors: amounts falling due within one year		(86,196)		(92,012)	
Net current assets			718,711		864,846
Total assets less current liabilities			1,317,751		1,397,493
Creditors: amounts falling due after more than one year			(39,875)		(35,531)
Provisions for liabilities			(98,236)		(46,502)
			1,179,640		1,315,460
Capital and reserves					
Called up share capital	3		667		667
Profit and loss account			1,178,973		1,314,793
Shareholders' funds			1,179,640		1,315,460

BELTON BROS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 5 APRIL 2016

For the financial year ended 5 April 2016 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 financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9 August 2016

DP Carr
Director

Company Registration No. 00531821

BELTON BROS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for the sae of produce to customers.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	20% reducing balance basis
Plant and machinery	12.5% to 25% reducing balance basis
Fixtures, fittings & equipment	15% reducing balance basis
Motor vehicles	25% Reducing balance basis

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 6 April 2015	1,517,833	105,743	1,623,576
Additions	254,750	-	254,750
Disposals	(287,402)	-	(287,402)
At 5 April 2016	1,485,181	105,743	1,590,924
Depreciation			
At 6 April 2015	1,090,929	-	1,090,929
On disposals	(233,896)	-	(233,896)
Charge for the year	134,851	-	134,851
At 5 April 2016	991,884	-	991,884
Net book value			
At 5 April 2016	493,297	105,743	599,040
At 5 April 2015	426,904	105,743	532,647

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	667 Ordinary shares of £1 each	667	667

4 Ultimate parent company

The company is controlled by the directors who own 100% of the called up share capital.

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