BELEZA PROPERTIES LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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BELEZA PROPERTIES LTD

Company registered number: 05405621

ABBREVIATED BALANCE SHEET

AT 31 March 2016

	Note		2016	*2015*
		£	£	£
FIXED ASSETS				
Tangible Assets	2		**439,562**	*439,562*
CURRENT ASSETS				
Debtors falling due within one year		-		-
Cash at bank and in hand		**10,324**		*5,262*
		10,324		*5,262*
CREDITORS: Amounts falling due within one year		**41,265**		*46,777*
NET CURRENT LIABILITIES			**(30,941)**	*(41,515)*
TOTAL ASSETS LESS CURRENT LIABILITIES			**408,621**	*398,047*
CREDITORS: Amounts falling due after more than one year			**(231,812)**	*(245,231)*
NET ASSETS			**£176,809**	*£152,816*
CAPITAL AND RESERVES				
Called up share capital	4		**100**	*100*
Profit and loss account			**176,709**	*152,716*
SHAREHOLDERS' FUNDS			**£176,809**	*£152,816*

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 25 November 2016

Mr P Bradley, Director

The notes on pages 2 to 3 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

	2016	*2015*
	£	£
Cost		
At 1 April 2015	439,562	*439,562*
At 31 March 2016	439,562	*439,562*
Depreciation		
At 31 March 2016	-	-
Net Book Amounts		
At 31 March 2016	£439,562	*£439,562*

3. CREDITORS

	2016	*2015*
	£	£
Creditors include the following amounts of secured liabilities:		
Due after more than one year	231,812	*245,231*

4. SHARE CAPITAL	2016	*2015*
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£100	*£100*

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.