

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2016
for
Belton Care Ltd

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for the Year Ended 28 February 2016

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DIRECTOR: Mr N Ramalingum

SECRETARY: Mrs S Ramalingum

REGISTERED OFFICE: Unit 9 Crouchmans Business Yard
Poynters Lane Shoeburyness
Southend-on-sea
Essex
SS3 9TS

REGISTERED NUMBER: 07931908 (England and Wales)

ACCOUNTANTS: DANIEL JAMES
Unit L
Radford Business Centre
Radford Way
Billericay
Essex
CM12 0BZ

Abbreviated Balance Sheet
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Intangible assets	2		39,000		39,000
Tangible assets	3		<u>2,247</u>		<u>2,522</u>
			41,247		41,522
CURRENT ASSETS					
Debtors		39,217		25,897	
Cash at bank and in hand		<u>8,725</u>		<u>4,731</u>	
		47,942		30,628	
CREDITORS					
Amounts falling due within one year		<u>20,985</u>		<u>100,241</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>26,957</u>		<u>(69,613)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			68,204		(28,091)
CREDITORS					
Amounts falling due after more than one year			<u>67,572</u>		<u>-</u>
NET ASSETS/(LIABILITIES)			<u>632</u>		<u>(28,091)</u>
RESERVES					
Profit and loss account			<u>632</u>		<u>(28,091)</u>
SHAREHOLDERS' FUNDS			<u>632</u>		<u>(28,091)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 7 November 2016 and were signed by:

Mr N Ramalingum - Director

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

COST

At 1 March 2015
and 28 February 2016

NET BOOK VALUE

At 28 February 2016

At 28 February 2015

Total
£

39,000

39,000

39,000

3. **TANGIBLE FIXED ASSETS**

COST

At 1 March 2015

Additions

At 28 February 2016

DEPRECIATION

At 1 March 2015

Charge for year

At 28 February 2016

NET BOOK VALUE

At 28 February 2016

At 28 February 2015

Total
£

4,930

285

5,215

2,408

560

2,968

2,247

2,522

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2016

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
100	Ordinary	0.001	<u>-</u>	<u>-</u>

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.