REGISTERED NUMBER: 08416593 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

FOR

BLV LUXURY VILLAS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BLV LUXURY VILLAS LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2016

DIRECTORS:	I Adlerberg Ms P Graves
REGISTERED OFFICE:	First Floor 677 High Road North Finchley London N12 0DA
REGISTERED NUMBER:	08416593 (England and Wales)
ACCOUNTANTS:	Bramil Associates LLP First Floor 677 High Road North Finchley London N12 0DA

ABBREVIATED BALANCE SHEET
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		7,653		19,319
CURRENT ASSETS					
Cash at bank		493,575		261,069	
CREDITORS					
Amounts falling due within one year		469,382		249,083	
NET CURRENT ASSETS			24,193		11,986
TOTAL ASSETS LESS CURRENT LIABILITIES			31,846		31,305
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			31,844		31,303
SHAREHOLDERS' FUNDS			31,846		31,305

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 23 March 2017 and were signed on its behalf by:

I Adlerberg - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 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 services, 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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2015	47,755
Additions	12,941
At 30 June 2016	60,696
DEPRECIATION	
At 1 July 2015	28,436
Charge for year	24,607
At 30 June 2016	53,043
NET BOOK VALUE	
At 30 June 2016	7,653
At 30 June 2015	19,319

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
2	Ordinary	£1	2	2

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.