

Registered Number 09751621

BELL STREET APARTMENTS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	1,281,687
		<u>1,281,687</u>
Current assets		
Debtors		68
Cash at bank and in hand		21,731
		<u>21,799</u>
Creditors: amounts falling due within one year		<u>(651,161)</u>
Net current assets (liabilities)		<u>(629,362)</u>
Total assets less current liabilities		<u>652,325</u>
Creditors: amounts falling due after more than one year		<u>(650,000)</u>
Total net assets (liabilities)		<u><u>2,325</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,225
Shareholders' funds		<u><u>2,325</u></u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2017

And signed on their behalf by:

Mrs S Thukral, Director

Mr Suneel Hargunani, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the

Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets 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.

Other accounting policies

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).

2 Tangible fixed assets

	£
Cost	
Additions	1,281,687
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,281,687</u>
Depreciation	
Charge for the year	-
On disposals	-
At 31 August 2016	<u>-</u>
Net book values	
At 31 August 2016	<u><u>1,281,687</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
100 Ordinary shares of £1 each	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.