REGISTERED NUMBER: SC067367 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2016

for

Belvack Limited

Belvack Limited (Registered number: SC067367)

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Belvack Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Mrs J C Stewart Mrs N Winter
SECRETARY:	Mrs J C Stewart
REGISTERED OFFICE:	338 Morrison Drive Garthdee Aberdeen AB10 7EN
REGISTERED NUMBER:	SC067367 (Scotland)
ACCOUNTANTS:	Findlay Brown Ltd Chartered Certified Accountants 53 Huntly Street Aberdeen AB10 1TH

Belvack Limited (Registered number: SC067367)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		95,000		95,000
CURRENT ASSETS					
Debtors		-		1,000	
Cash at bank		2,029		1,385	
		2,029		2,385	
CREDITORS					
Amounts falling due within one year		4,688		4,946	
NET CURRENT LIABILITIES			(2,659)		(2,561)
TOTAL ASSETS LESS CURRENT LIABILITIES			92,341		92,439
CAPITAL AND RESERVES					
Called up share capital	3		9,000		9,000
Revaluation reserve			54,557		54,557
Profit and loss account			28,784		28,882
SHAREHOLDERS' FUNDS			92,341		92,439

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 5 December 2016 and were signed on its behalf by:

Mrs N Winter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

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), except for the investment properties which have been valued by the directors at open market value.

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

Tangible fixed assets
No depreciation has been applied on investment properties which is a departure from the Companies Act 1985 but in the opinion of the directors reflects a fairer position.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	95,000
NET BOOK VALUE	
At 31 March 2016	95,000
At 31 March 2015	95,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
9,000	Ordinary shares	£1	9,000	9,000

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.