

Company Registration No. SC246771 (Scotland)

BELMONT COMMUNICATIONS LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

TUESDAY



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20/12/2016

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BELMONT COMMUNICATIONS LIMITED

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BELMONT COMMUNICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		18,111		19,883
Current assets					
Stocks		6,334		4,669	
Debtors		31,331		48,354	
Cash at bank and in hand		53,176		52,821	
		90,841		105,844	
Creditors: amounts falling due within one year		(53,606)		(48,322)	
Net current assets			37,235		57,522
Total assets less current liabilities			55,346		77,405
Provisions for liabilities			(3,132)		(3,834)
			52,214		73,571
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			50,214		71,571
Shareholders' funds			52,214		73,571

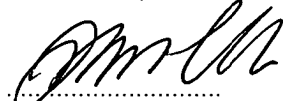
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12/12/16



Mr John Clark
Director

Company Registration No. SC246771

BELMONT COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 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).

1.2 Turnover

Turnover represents amounts receivable for sale of communication equipment net of VAT and trade discounts. Turnover is recognised on an accruals basis.

1.3 Tangible fixed assets and depreciation

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, as follows:

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	20% reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	73,529
Additions	1,916
At 31 March 2016	75,445
Depreciation	
At 1 April 2015	53,646
Charge for the year	3,688
At 31 March 2016	57,334
Net book value	
At 31 March 2016	18,111
At 31 March 2015	19,883

BELMONT COMMUNICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary 'A' shares of £1 each	1,000	1,000
	1,000 Ordinary 'B' shares of £1 each	1,000	1,000
		<u>2,000</u>	<u>2,000</u>
		<u><u>2,000</u></u>	<u><u>2,000</u></u>