Registered number
SC456509

Belle View Property Development Ltd

Abbreviated Accounts

31 August 2016

Belle View Property Development Ltd

Registered number: SC456509

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016		2015
			£		£
Current assets					
Stocks		140,630		58,702	
Debtors		63,774		202,579	
Cash at bank and in hand		462,648		434,075	
		667,052		695,356	
Creditors: amounts falling due within one year		(746,108)		(777,276)	
Net current liabilities			(79,056)		(81,920)
Net liabilities			(79,056)		(81,920)
Capital and reserves					
Called up share capital	2		300		300
Profit and loss account			(79,356)		(82,220)
Shareholders' funds			(79,056)		(81,920)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr John Rodger Smith

Director

Approved by the board on 10 May 2017

Belle View Property Development Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Stocks

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

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	300	300	300

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mrs Sameena Hay				
Director's current account	100	122	(100)	122
Mr John Rodger Smith				
Director's current account	8,253	500	(8,253)	500
	8,353	622	(8,353)	622

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.