

REGISTERED NUMBER: 03024743 (England and Wales)

**BELSAR LIMITED
T/A RICHARDS CHARTERED SURVEYORS
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**



BELSAR LIMITED
T/A RICHARDS CHARTERED SURVEYORS

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FOR THE YEAR ENDED 31 AUGUST 2016

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**BELSAR LIMITED
T/A RICHARDS CHARTERED SURVEYORS**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016**

DIRECTORS:

R A Braysher
R C Gee

REGISTERED OFFICE:

9 - 11 Vittoria Street
Birmingham
West Midlands
B1 3ND

REGISTERED NUMBER:

03024743 (England and Wales)

ACCOUNTANTS:

UHY Hacker Young (Bham) LLP
9 - 11 Vittoria Street
Birmingham
B1 3ND

BELSAR LIMITED (REGISTERED NUMBER: 03024743)
T/A RICHARDS CHARTERED SURVEYORS

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

| | Notes | 2016 £ | 2015 £ |
|--|-------|---------------|---------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 307 | 410 |
| CURRENT ASSETS | | | |
| Debtors | | 392 | 925 |
| Cash at bank | | 91,268 | 93,349 |
| | | <u>91,660</u> | <u>94,274</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>44,041</u> | <u>44,191</u> |
| NET CURRENT ASSETS | | <u>47,619</u> | <u>50,083</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>47,926</u> | <u>50,493</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Retained earnings | | <u>47,924</u> | <u>50,491</u> |
| SHAREHOLDERS' FUNDS | | <u>47,926</u> | <u>50,493</u> |

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

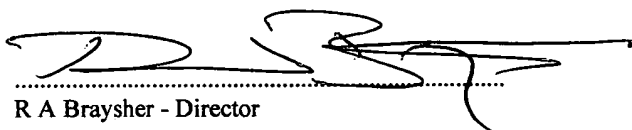
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 22nd May 2017 and were signed on its behalf by:


R A Braysher - Director

The notes form part of these abbreviated accounts

BELSAR LIMITED
T/A RICHARDS CHARTERED SURVEYORS

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Financial reporting standard 102 - reduced disclosure exemptions

The company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland":

- the requirements of Section 7 Statement of Cash Flows.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|-----------------------|---------------|
| Office Equipment | - 25% on cost |
| Fixtures and fittings | - 25% on cost |

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|---|------------|
| COST | |
| At 1 September 2015 and 31 August 2016 | 7,087 |
| DEPRECIATION | |
| At 1 September 2015 | 6,677 |
| Charge for year | 103 |
| At 31 August 2016 | 6,780 |
| NET BOOK VALUE | |
| At 31 August 2016 | 307 |
| At 31 August 2015 | 410 |

3. CALLED UP SHARE CAPITAL

Allotted and issued:

| Number: | Class: | Nominal value: | 2016 £ | 2015 £ |
|---------|-----------------|-------------------|-----------|-----------|
| 2 | Share capital 1 | £1 | 2 | 2 |