

**Registered Number 03030556**

**BELWAY LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	19	26
		<u>19</u>	<u>26</u>
<b>Current assets</b>			
Stocks		20,000	23,000
Debtors		504,001	442,305
		<u>524,001</u>	<u>465,305</u>
<b>Creditors: amounts falling due within one year</b>		(519,781)	(448,379)
<b>Net current assets (liabilities)</b>		<u>4,220</u>	<u>16,926</u>
<b>Total assets less current liabilities</b>		<u>4,239</u>	<u>16,952</u>
<b>Total net assets (liabilities)</b>		<u>4,239</u>	<u>16,952</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		3,239	15,952
<b>Shareholders' funds</b>		<u>4,239</u>	<u>16,952</u>

- For the year ending 30 June 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 30 March 2017

And signed on their behalf by:

**Hakeem Bello, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixture, fittings and equipment 25% Reducing Balance Method

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2015	4,626
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>4,626</u>
<b>Depreciation</b>	
At 1 July 2015	4,600
Charge for the year	7
On disposals	-
At 30 June 2016	<u>4,607</u>
<b>Net book values</b>	
At 30 June 2016	<u>19</u>
At 30 June 2015	<u>26</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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the Companies Act 2006.