

COMPANY No 368 85 69

COMPANY NAME: BELENOS CONSULTING LIMITED

## BALANCE SHEET AS AT 31/12/2015

	CURRENT YEAR	PREVIOUS YEAR
<b>A CALLED UP SHARE CAPITAL NOT PAID</b>		
<b>B FIXED ASSETS</b>		
I. Intangible assets	0.00	0.00
II. Tangible assets	0.00	0.00
III. Investments	0.00	0.00
<b>C CURRENT ASSETS</b>		
I. Stocks	0.00	0.00
II. Debtors	0.00	0.00
III. Investments	0.00	0.00
IV. Cash at bank & in hand	0.00	0.00
<b>D PREPAYMENTS AND ACCRUED INCOME</b>	0.00	0.00
<b>E CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	0.00	0.00
<b>F NET CURRENT ASSETS/LIABILITIES</b>	0.00	0.00
<b>G TOTAL ASSETS LESS CURRENT LIABILITIES</b>	0.00	0.00
<b>H CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	0.00	0.00
<b>I PROVISION FOR LIABILITIES AND CHARGES</b>	0.00	0.00
<b>J ACCRUALS AND DEFERRED INCOME</b>	0.00	0.00
<b>K CAPITAL AND RESERVES</b>	0.00	0.00
I. Called up share capital	0.00	0.00
II. Share premium account	0.00	0.00
III. Revaluation reserve	0.00	0.00
IV. Other reserves	0.00	0.00
V. Profit and loss account	0.00	0.00

For the year ending 31/12/2015 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for:

- i) Ensuring the company keeps accounting records which comply with Section 386 and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board of directors on 31/12/2015 and signed on their behalf by Gerard MONE (DIRECTOR)

The company was dormant throughout the financial year.

