

Registered number
06409509

Belper Views Limited

Abbreviated Accounts

30 April 2016

Belper Views Limited**Registered number:** 06409509**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	69,000	92,000
Tangible assets	3	9,207	9,893
		<u>78,207</u>	<u>101,893</u>
Current assets			
Stocks		1,471	1,129
Debtors		125,987	81,438
Cash at bank and in hand		4,543	12,813
		<u>132,001</u>	<u>95,380</u>
Creditors: amounts falling due within one year		<u>(75,037)</u>	<u>(76,719)</u>
Net current assets		56,964	18,661
Total assets less current liabilities		<u>135,171</u>	<u>120,554</u>
Provisions for liabilities		<u>(1,835)</u>	<u>(1,979)</u>
Net assets		<u>133,336</u>	<u>118,575</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		133,236	118,475
Shareholders' funds		<u>133,336</u>	<u>118,575</u>

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 A Kilkenny

Director

Approved by the board on 2 September 2016

Belper Views Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Intangible fixed assets **£**

Cost

At 1 May 2015	230,000
At 30 April 2016	<u>230,000</u>

Amortisation

At 1 May 2015	138,000
Provided during the year	<u>23,000</u>
At 30 April 2016	<u>161,000</u>

Net book value

At 30 April 2016	<u>69,000</u>
At 30 April 2015	<u>92,000</u>

3 Tangible fixed assets **£**

Cost

At 1 May 2015	52,658
Additions	4,896
At 30 April 2016	<u>57,554</u>

Depreciation

At 1 May 2015	42,765
Charge for the year	5,582
At 30 April 2016	<u>48,347</u>

Net book value

At 30 April 2016	<u>9,207</u>
At 30 April 2015	<u>9,893</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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