

Registered number
NI625622

Belfast Service Centre Ltd

Abbreviated Accounts

31 July 2015

Belfast Service Centre Ltd**Registered number:** NI625622**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	27,425
Current assets		
Stocks		1,500
Debtors		3,416
Cash at bank and in hand		12,237
		<hr/> 17,153
Creditors: amounts falling due within one year		(37,035)
Net current liabilities		<hr/> (19,882)
Total assets less current liabilities		<hr/> 7,543
Creditors: amounts falling due after more than one year		(3,304)
Provisions for liabilities		(1,644)
Net assets		<hr/> 2,595
Capital and reserves		
Called up share capital	3	20
Profit and loss account		2,575
Shareholder's funds		<hr/> 2,595

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

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

The director acknowledges his 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.

Tony McLornan

Director

Approved by the board on 11 December 2015

Belfast Service Centre Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 2015

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.

Leasehold property	20% straight line
Plant and machinery	20% 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 Tangible fixed assets **£**

Cost

Additions	31,028
At 31 July 2015	<u>31,028</u>

Depreciation

Charge for the period	3,603
At 31 July 2015	<u>3,603</u>

Net book value

At 31 July 2015	<u>27,425</u>
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3 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	20	<u>20</u>

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	20	<u>20</u>

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