

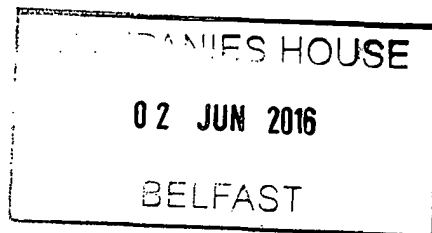
626488

COMPANY REGISTRATION NUMBER NI

**223 BELMONT ROAD MANAGEMENT COMPANY
LIMITED**

ABBREVIATED ACCOUNTS

30 SEPTEMBER 2015



GILROY & COMPANY
Chartered Accountants
412 Newtownards Road, Belfast. BT4 1HH

223 BELMONT ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2015

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223 BELMONT ROAD MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2015

	Note	£	2015 £
CURRENT ASSETS			
Cash at bank and in hand		457	
CREDITORS: Amounts falling due within one year		<u>300</u>	
NET CURRENT ASSETS			<u>157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>157</u>
CAPITAL AND RESERVES			
Called up equity share capital	2		1
Profit and loss account			<u>156</u>
SHAREHOLDERS' FUNDS			<u>157</u>

For the year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on

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Mr S Hollinger

Company Registration Number: NI 626488

The notes on page 2 form part of these abbreviated accounts.

223 BELMONT ROAD MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>