

Registered Number NI626488

223 BELMONT ROAD MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2016

223 BELMONT ROAD MANAGEMENT COMPANY LIMITED**Abbreviated Balance Sheet as at 30 September 2016****Registered Number NI626488**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		135	457
		<u>135</u>	<u>457</u>
Creditors: amounts falling due within one year		(250)	(300)
Net current assets (liabilities)		<u>(115)</u>	<u>157</u>
Total assets less current liabilities		<u>(115)</u>	<u>157</u>
Total net assets (liabilities)		<u>(115)</u>	<u>157</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(116)	156
Shareholders' funds		<u>(115)</u>	<u>157</u>

- For the year ending 30 September 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 22 June 2017

And signed on their behalf by:

Stephen Hollinger, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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