

Registered number 4041636

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**31 LOWER BELGRAVE STREET LIMITED**

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**UNAUDITED**  
**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2010**

TUESDAY



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**31 LOWER BELGRAVE STREET LIMITED**

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**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 JULY 2010**

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The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

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31 LOWER BELGRAVE STREET LIMITED

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BALANCE SHEET  
AS AT 31 JULY 2010

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	Note	£	2010 £	£	2009 £
<b>FIXED ASSETS</b>					
Fixed asset investments	3		3		3
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3</u>		<u>3</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3		3
<b>SHAREHOLDERS' FUNDS</b>			<u>3</u>		<u>3</u>

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ended 31 July 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

(i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and

(ii) preparing financial statements 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 sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved and authorised for issue by the board and were signed on its behalf by

*Juliette A. Marshall*

Mrs J A Marshall  
Director  
Date

The notes on page 3 form part of these financial statements

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**31 LOWER BELGRAVE STREET LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2010**

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**1 ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2. PROFIT**

During the year, no director received any emoluments (2009 - £NIL)

**3 FIXED ASSET INVESTMENT**

	Other investments £
<b>Cost</b>	
At 1 August 2009 and 31 July 2010	<u>3</u>

The above sum represents the company's nominal interest in the freehold reversion of 31 Lower Belgrave Street

**4. SHARE CAPITAL**

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>