

Registered number: 04106685

1 BELSIZE AVENUE LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2015

Prepared By:
Lewin Accounts Limited
Mercury House
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1 BELSIZE AVENUE LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/11/2015

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~~The company's registered number is 04106685~~

1 BELSIZE AVENUE LIMITED

Registered Number: 04106685

BALANCE SHEET AT 30/11/2015

	2015	2014
Notes	£	£

FIXED ASSETS

Tangible assets	2	29,353	29,353
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CURRENT ASSETS

Cash at bank and in hand	100	100
	100	100

CREDITORS: Amounts falling due within one year	32,756	32,756
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NET CURRENT LIABILITIES	(32,656)	(32,656)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(3,303)	(3,303)
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CAPITAL AND RESERVES

Called up share capital	3	100	100
Profit and loss account		(3,403)	(3,403)

SHAREHOLDERS' FUNDS		(3,303)	(3,303)
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For the year ending 30/11/2015 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 29/06/2016 and signed on their behalf by

FRANCES PINTER

Director

1 BELSIZE AVENUE LIMITED

NOTES TO THE ACCOUNTS**FOR THE YEAR ENDED 30/11/2015****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

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

1b. Investment Properties

Investment properties are included in the financial statements at open market value. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

2. TANGIBLE FIXED ASSETS

Investment Properties	Total
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	£	£
Cost		
At 01/12/2014	<u>29,353</u>	<u>29,353</u>
At 30/11/2015	<u>29,353</u>	<u>29,353</u>
Depreciation		
At 30/11/2015	<u>-</u>	<u>-</u>
Net Book Amounts		
At 30/11/2015	<u>29,353</u>	<u>29,353</u>
At 30/11/2014	<u>29,353</u>	<u>29,353</u>

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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