

Registration number 4187987

BELVIDERE HOUSE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

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BELVIDERE HOUSE LIMITED
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BELVIDERE HOUSE LIMITED
(REGISTRATION NUMBER: 4187987)
ABBREVIATED BALANCE SHEET AT 30 APRIL 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets	2	<u>528,196</u>	<u>528,760</u>
Current assets			
Debtors		405	441
Cash at bank and in hand		<u>976</u>	<u>1,160</u>
		1,381	1,601
Creditors: Amounts falling due within one year		<u>(45,833)</u>	<u>(50,260)</u>
Net current liabilities		<u>(44,452)</u>	<u>(48,659)</u>
Total assets less current liabilities		483,744	480,101
Provisions for liabilities		<u>(396)</u>	<u>(470)</u>
Net assets		<u>483,348</u>	<u>479,631</u>
Capital and reserves			
Called up share capital	3	475,000	475,000
Profit and loss account		<u>8,348</u>	<u>4,631</u>
Shareholders' funds		<u>483,348</u>	<u>479,631</u>


For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 25/10/11 and signed on its behalf by


Mr N A Brown
Director


Mrs V J Brown
Director

BELVIDERE HOUSE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing a cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, net of discounts

Depreciation

Depreciation is not provided on land and buildings as the properties are maintained in a continual state of sound repair and have a residual value not materially different from the amount that the properties are included in the accounts. The directors also consider that the remaining useful life of the property is more than 50 years and therefore the depreciation charge would be insignificant. On other assets, it is provided so as to write off their cost during the expected useful life of the asset.

Asset class

Fixtures, fittings, tools and equipment

Depreciation method and rate

15% of written down value

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

BELVIDERE HOUSE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2010	<u>537,269</u>	<u>537,269</u>
At 30 April 2011	<u>537,269</u>	<u>537,269</u>
Amortisation		
At 1 May 2010	8,509	8,509
Charge for the year	<u>564</u>	<u>564</u>
At 30 April 2011	<u>9,073</u>	<u>9,073</u>
Net book value		
At 30 April 2011	<u>528,196</u>	<u>528,196</u>
At 30 April 2010	<u>528,760</u>	<u>528,760</u>

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary A shares of £1 each	200,000	200,000	200,000	200,000
Ordinary B shares of £1 each	180,000	180,000	180,000	180,000
Ordinary C shares of £1 each	10,000	10,000	10,000	10,000
Ordinary D shares of £1 each	85,000	85,000	85,000	85,000
	<u>475,000</u>	<u>475,000</u>	<u>475,000</u>	<u>475,000</u>

BELVIDERE HOUSE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

4 Related party transactions

5 Control

The company is controlled by the directors who own 100% of the called up share capital