

**Registered Number 04187987**

**BELVIDERE HOUSE LIMITED**

**Abbreviated Accounts**

**30 April 2010**

**BELVIDERE HOUSE LIMITED**

Registered Number 04187987

**Balance Sheet as at 30 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>528,760</u>	<u>529,424</u>
Total fixed assets		528,760	529,424
<b>Current assets</b>			
Debtors		441	860
Cash at bank and in hand		1,160	1,650
Total current assets		<u>1,601</u>	<u>2,510</u>
<b>Creditors: amounts falling due within one year</b>		(50,260)	(54,637)
<b>Net current assets</b>		(48,659)	(52,127)
<b>Total assets less current liabilities</b>		<u>480,101</u>	<u>477,297</u>
<b>Provisions for liabilities and charges</b>		(470)	(529)
<b>Total net Assets (liabilities)</b>		479,631	476,768
<b>Capital and reserves</b>			
Called up share capital		475,000	475,000
Profit and loss account		<u>4,631</u>	<u>1,768</u>
Shareholders funds		<u>479,631</u>	<u>476,768</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 August 2010

And signed on their behalf by:

MRS VJ BROWN, Director

MR N A BROWN, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2010

**1 Accounting policies**

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

**Turnover**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2009	537,269
additions	0
disposals	0
revaluations	0
transfers	0
At 30 April 2010	<u>537,269</u>
Depreciation	
At 30 April 2009	7,845
Charge for year	664
on disposals	0
At 30 April 2010	<u>8,509</u>
Net Book Value	
At 30 April 2009	529,424
At 30 April 2010	<u>528,760</u>

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.

**3 Transactions with directors**

Creditors include a loan from the directors of £21,754 as at 30 April 2010 (2009 £30,057).

**4 Related party disclosures**

The company is related, for corporation tax purposes, with Nicholas Brown (RIBA) Limited through common shareholders.