

Registered Number 04398110

Belgrave Financial Limited

Abbreviated Accounts

31 December 2009

Belgrave Financial Limited

Registered Number 04398110

Company Information

Registered Office:

Belgrave House
58 High Street
Gargrave
Skipton
North Yorkshire
BD23 3LX

Reporting Accountants:

Pearson & Associates

North Barn
Broughton Hall
Skipton
North Yorkshire
BD23 3AE

Belgrave Financial Limited

Registered Number 04398110

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	2,117	2,490
		<u>2,117</u>	<u>2,490</u>
Current assets			
Cash at bank and in hand		75	75
Total current assets		<u>75</u>	<u>75</u>
Creditors: amounts falling due within one year		(18,918)	(13,989)
Net current assets (liabilities)		(18,843)	(13,914)
Total assets less current liabilities		<u>(16,726)</u>	<u>(11,424)</u>
Total net assets (liabilities)		<u>(16,726)</u>	<u>(11,424)</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		(16,746)	(11,444)
Shareholders funds		<u>(16,726)</u>	<u>(11,424)</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 May 2010

And signed on their behalf by:

Mrs D Sands, 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 31 December 2009

1 Accounting policies

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Fixtures and fittings 15% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2009	-	4,772
At 31 December 2009	-	<u>4,772</u>
Depreciation		
At 01 January 2009		2,282
Charge for year	-	373
At 31 December 2009	-	<u>2,655</u>
Net Book Value		
At 31 December 2009		2,117
At 31 December 2008	-	<u>2,490</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
20 Ordinary shares of £1 each	20	20