

**Registered Number 06914222**

**1 Belsize Park Limited**

**Abbreviated Accounts**

**31 May 2011**

**1 Belsize Park Limited**

**Registered Number 06914222**

**Company Information**

**Registered Office:**

57 Lawford Road  
London  
NW5 2LG

**Reporting Accountants:**

Civvals Limited

50 Seymour Street  
London  
W1H 7JG

1 Belsize Park Limited

Registered Number 06914222

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	5	5
		<u>5</u>	<u>5</u>
<b>Current assets</b>			
Debtors		3,963	3,813
Cash at bank and in hand		41,154	1,037
Total current assets		<u>45,117</u>	<u>4,850</u>
<b>Creditors: amounts falling due within one year</b>		(13,450)	(4,850)
<b>Net current assets (liabilities)</b>		31,667	0
<b>Total assets less current liabilities</b>		<u>31,672</u>	<u>5</u>
<b>Total net assets (liabilities)</b>		<u>31,672</u>	<u>5</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		31,667	0
<b>Shareholders funds</b>		<u>31,672</u>	<u>5</u>

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- a. For the year ending 31 May 2011 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 24 February 2012

And signed on their behalf by:

**V J Shenai, 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 May 2011

## 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).

## 2 Tangible fixed assets

		Total
<b>Cost</b>		<b>£</b>
At 01 June 2010		5
At 31 May 2011	-	5
<b>Net Book Value</b>		
At 31 May 2011		5
At 31 May 2010	-	5

## 3 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
5 Ordinary shares shares of £1 each	5	5

## 4 Transactions with directors

Included in creditors due within one year is £4,517 (2010 - £4,250) of loan from Mr. V. J. Shenai, a director of the company. This is the maximum amount outstanding from him during the period.