REGISTERED NUMBER: 06914222 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

FOR

1 BELSIZE PARK LIMITED

1 BELSIZE PARK LIMITED (REGISTERED NUMBER: 06914222)

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FOR THE YEAR ENDED 31 MAY 2013

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTOR:	V J Shenai
SECRETARY:	A C Shenai
REGISTERED OFFICE:	57 Lawford Road London NW5 2LG
REGISTERED NUMBER:	06914222 (England and Wales)
ACCOUNTANTS:	Civvals Limited 50 Seymour Street London W1H 7JG

ABBREVIATED BALANCE SHEET
31 MAY 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		5		5
CURRENT ASSETS					
Debtors		5,308		4,873	
Cash at bank		20,733		20,744	
		26,041		25,617	
CREDITORS					
Amounts falling due within one year		14,872		12,384	
NET CURRENT ASSETS			11,169		13,233
TOTAL ASSETS LESS CURRENT LIABILITIES			11,174		13,238
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			11,169		13,233
SHAREHOLDERS' FUNDS			11,174		13,238

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 February 2014 and were signed by:

V J Shenai - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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
	£
COST	
At 1 June 2012	
and 31 May 2013	5
NET BOOK VALUE	
At 31 May 2013	5
At 31 May 2012	5

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
5	Ordinary shares	1	5	5

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in creditors due within one year is £13,568 (2012 - £11,754) of loan from Mr. V. J. Shenai, a director of the company. This is the maximum amount outstanding from him during the period.