

**Registered Number 06914222**

**1 Belsize Park Limited**

**Abbreviated Accounts**

**31 May 2010**

**1 Belsize Park Limited**

**Registered Number 06914222**

**Company Information**

**Registered Office:**

57 Lawford Road  
London  
NW5 2LG

**Reporting Accountants:**

Civvals

Marble Arch House  
66 - 68 Seymour Street  
London  
W1H 5AF

1 Belsize Park Limited

Registered Number 06914222

Balance Sheet as at 31 May 2010

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

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- a. For the year ending 31 May 2010 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 15 February 2011

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 2010

**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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
Additions		<u>5</u>
At 31 May 2010	-	<u>5</u>
<b>Net Book Value</b>		
At 31 May 2010		5

**3 Share capital**

	<b>2010</b>
	<b>£</b>
<b>Allotted, called up and fully paid:</b>	
5 Ordinary shares shares of £1 each	5
<b>Ordinary shares issued in the year:</b>	
5 Ordinary shares shares of £1 each were issued in the year with a nominal value of £5, for a consideration of £5	

**4 Transactions with directors**

Included in creditors due within one year is £4,850 of loan from Mr. V. J. Shenai, a director of the company. This is the maximum amount outstanding from him during the period.

