

**REGISTERED NUMBER: 06914222 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2015**

**FOR**

**1 BELSIZE PARK LIMITED**

**1 BELSIZE PARK LIMITED (REGISTERED NUMBER: 06914222)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**1 BELSIZE PARK LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2015**

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**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 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5		5
<b>CURRENT ASSETS</b>					
Debtors		5,603		6,185	
Cash at bank		<u>14,276</u>		<u>21,167</u>	
		19,879		27,352	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,069</u>		<u>18,381</u>	
<b>NET CURRENT ASSETS</b>			<u>6,810</u>		<u>8,971</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,815</u>		<u>8,976</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5		5
Profit and loss account			<u>6,810</u>		<u>8,971</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,815</u>		<u>8,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 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.
- (b)

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 24 February 2016 and were signed by:

V J Shenai - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015

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

	<b>Total £</b>
<b>COST</b>	
At 1 June 2014	
and 31 May 2015	<u>5</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>5</u>
At 31 May 2014	<u>5</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5	Ordinary shares	1	<u>5</u>	<u>5</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in creditors due within one year is £11,719 (2014 - £16,719) of loan from Mr. V. J. Shenai, a director of the company.

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 1072 of the Companies Act 2006.