

Registered number
OC374595

Belvedere Project Solutions LLP

Abbreviated Accounts

30 April 2013



Belvedere Project Solutions LLP
Registered number: OC374595
Abbreviated Balance Sheet
as at 30 April 2013

	Notes	2013 £
Fixed assets		
Tangible assets	2	22,897
Current assets		
Debtors		9,167
Cash at bank and in hand		61,526
		<u>70,693</u>
Creditors: amounts falling due within one year		(12,410)
Net current assets		<u>58,283</u>
Total assets less current liabilities		81,180
 Net assets attributable to members		 <u>81,180</u>
 Represented by:		
Loans and other debts due to members		<u>(14,216)</u>
 Members' other interests		
Other reserves		95,396
		<u>81,180</u>

For the year ended 30 April 2013 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime

These accounts were approved by the members on 3 January 2014 and signed on their behalf by



Amanda Newman
Designated member

Belvedere Project Solutions LLP
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships"

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant & machinery	25% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

Additions	30,530
At 30 April 2013	30,530

Depreciation

Charge for the year	7,633
At 30 April 2013	7,633

Net book value

At 30 April 2013	22,897
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