

**BELVEDERE ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

CKR

Chartered Certified Accountants

CKR HOUSE
70 EAST HILL
DARTFORD
KENT
DA1 1RZ

Belvedere Estates Limited
Company No. 04592371
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		614,724		614,724
			<u>614,724</u>		<u>614,724</u>
CURRENT ASSETS					
Debtors		100		100	
Cash at bank and in hand		10,121		10,669	
		<u>10,121</u>		<u>10,669</u>	
		10,221		10,769	
Creditors: Amounts Falling Due Within One Year		(138,602)		(148,907)	
		<u>(138,602)</u>		<u>(148,907)</u>	
NET CURRENT ASSETS (LIABILITIES)			(128,381)		(138,138)
			<u>(128,381)</u>		<u>(138,138)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			486,343		476,586
			<u>486,343</u>		<u>476,586</u>
Creditors: Amounts Falling After More Than One Year	3		(447,855)		(447,855)
			<u>(447,855)</u>		<u>(447,855)</u>
NET ASSETS			38,488		28,731
			<u>38,488</u>		<u>28,731</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss account			38,388		28,631
			<u>38,388</u>		<u>28,631</u>
SHAREHOLDERS' FUNDS			38,488		28,731
			<u>38,488</u>		<u>28,731</u>

Belvedere Estates Limited
Company No. 04592371
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Parlad Thind

18 November 2015

Belvedere Estates Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Statement of Cash Flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 . Turnover

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties, except in respect of long-term contracts where turnover represents the sales value of work done in the year, including estimates in respect of amounts not invoiced. Turnover in respect of long-term contracts is calculated as that proportion of total contract value which costs incurred to date bear to total expected costs for that contract.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Not Provided
Fixtures & Fittings	25% reducing balance basis
Computer Equipment	25% reducing balance basis

2 . Tangible Assets

	Total
Cost	£
As at 1 April 2014	616,884
As at 31 March 2015	616,884
Depreciation	
As at 1 April 2014	2,160
As at 31 March 2015	2,160
Net Book Value	
As at 31 March 2015	614,724
As at 1 April 2014	614,724

Land and property is stated at the director's own estimate of the current market value of these assets.

3 . Creditors: Amounts Falling After More Than One Year

	2015	2014
	£	£
Other creditors	1,646	1,646
Directors loan account	446,209	446,209
	447,855	447,855

Belvedere Estates Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 March 2015

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	100	100	100
		<u> </u>	<u> </u>	<u> </u>

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.