

**REGISTERED NUMBER: 05418146 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**7 APRIL 2005 TO 30 APRIL 2006**

**FOR**

**BELVEDERE FINANCE LIMITED**

**SATURDAY**



**\*A4BM1TDI\***

**A55**

**29/09/2007**

**421**

**COMPANIES HOUSE**

**BELVEDERE FINANCE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
for the Period 7 April 2005 to 30 April 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**BELVEDERE FINANCE LIMITED**  
**COMPANY INFORMATION**  
for the Period 7 April 2005 to 30 April 2006

<b>DIRECTOR:</b>	Henry Kevorkian
<b>SECRETARY:</b>	Jordan Company Secretaries Limited
<b>REGISTERED OFFICE:</b>	20-22 Bedford Row London WC1R 4JS
<b>REGISTERED NUMBER:</b>	05418146 (England and Wales)
<b>ACCOUNTANTS:</b>	Jordans Accounting Services 21 St Thomas Street Bristol BS1 6JS

BELVEDERE FINANCE LIMITED

ABBREVIATED BALANCE SHEET  
30 April 2006

	Notes	£
<b>FIXED ASSETS</b>		
Investments	2	192
<b>CREDITORS</b>		
Amounts falling due within one year		(56,964)
<b>NET CURRENT LIABILITIES</b>		(56,964)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(56,772)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	1
Profit and loss account		(56,773)
<b>SHAREHOLDERS' FUNDS</b>		(56,772)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 24/09/07 and were signed by

  
Henry Kevoorkian - Director

The notes form part of these abbreviated accounts

# BELVEDERE FINANCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Period 7 April 2005 to 30 April 2006

### 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 January 2005)

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

### 2 FIXED ASSET INVESTMENTS

	Unlisted investments £
<b>COST</b>	
Additions	192
	<hr/>
At 30 April 2006	192
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2006	192
	<hr/> <hr/>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary	£1	1,000
			<hr/> <hr/>
Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary	£1	1
			<hr/> <hr/>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period