Registered Number 05418146

BELVEDERE FINANCE LIMITED

Abbreviated Accounts

30 April 2011

BELVEDERE FINANCE LIMITED **Registered Number 05418146**

Company Information

Registered Office:
Box 52
4 Montpelier Street
Knightsbridge
London
SW7 1EE

BELVEDERE FINANCE LIMITED — Registered Number 05418146

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		625		625
			625		625
Current assets					
Debtors		172,292		5,830	
Total current assets		172,292		5,830	
Creditors: amounts falling due within one year		(307,306)		(140,544)	
Net current assets (liabilities)			(135,014)		(134,714)
Total assets less current liabilities			(134,389)		(134,089)
Total net assets (liabilities)			(134,389)		(134,089)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(134,390)		(134,090)
Shareholders funds			(134,389)		(134,089)

a. For the year ending 30 April 2011 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 31 January 2012

And signed on their behalf by:
H Kevorkian, 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 30 April 2011

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).

Deferred tax

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

2 Investments (Fixed Assets)

Cost Or Valuation	**£**
At 01 May 2010	625
At 30 April 2011	625
Net Book Value	
At 30 April 2011	625
At 30 April 2010	625

3 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1