

**Registered Number 05418146**

**BELVEDERE FINANCE LIMITED**

**Abbreviated Accounts**

**30 April 2010**

**BELVEDERE FINANCE LIMITED**

Registered Number 05418146

**Balance Sheet as at 30 April 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Investments	2		<u>625</u>		<u>625</u>
Total fixed assets			625		625
<b>Current assets</b>					
Debtors		5,830		5,830	
Total current assets		<u>5,830</u>		<u>5,830</u>	
 Net current assets			5,830		5,830
Total assets less current liabilities			<u>6,455</u>		<u>6,455</u>
 Creditors: amounts falling due after one year			(140,544)		(138,991)
 Total net Assets (liabilities)			(134,089)		(132,536)
<b>Capital and reserves</b>					
Called up share capital			1		1
Profit and loss account			<u>(134,090)</u>		<u>(132,537)</u>
Shareholders funds			<u>(134,089)</u>		<u>(132,536)</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 11 January 2011

And signed on their behalf by:

Mr 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 2010

**1 Accounting policies**

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). 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 results.

**2 Investments (fixed assets)**

Net Book Value 30 April 2010 - £625 30 April  
2009 - £625

**2 Enter additional note title here**

Called up share capital Allotted, issued and fully paid 1 ordinary share of £1 each