REGISTERED NUMBER: 05418146 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

BELVEDERE FINANCE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

DIRECTOR:	H Kevorkian
SECRETARY:	SW1 Registrars Limited
REGISTERED OFFICE:	c/o CH London Limited 2nd Floor 9-13 Cursitor Street London EC4A 1LL
REGISTERED NUMBER:	05418146 (England and Wales)
ACCOUNTANTS:	CH London Limited Alexander House 21 Station Approach VIRGINIA WATER Surrey GU25 4DW

ABBREVIATED BALANCE SHEET
30 APRIL 2014

		30.4.14		30.4.13	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		625		625
CURRENT ASSETS					
Debtors		347,958		347,958	
CREDITORS					
Amounts falling due within one year		483,272		483,272	
NET CURRENT LIABILITIES			(135,314)		(135,314)
TOTAL ASSETS LESS CURRENT LIABILITIES			(134,689)		(134,689)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(134,690)		(134,690)
SHAREHOLDERS' FUNDS			(134,689)		(134,689)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 August 2015 and were signed by:

H Kevorkian - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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).

The company was dormant throughout the current year and previous year.

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

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 May 2013	
and 30 April 2014	625
NET BOOK VALUE	
At 30 April 2014	625
At 30 April 2013	625

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
1	Ordinary	1	1	1