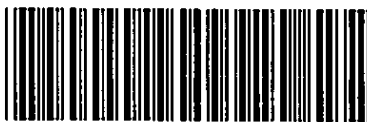


BELGRAVIA LONDON LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2010

KAJAINÉ LIMITED

Chartered Accountants
1st Floor
Alpine House Unit 2
Honeypot Lane
London
NW9 9RX

WEDNESDAY



L15 *L4VL9X5G* 61
31/08/2011
COMPANIES HOUSE

BELGRAVIA LONDON LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2010

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BELGRAVIA LONDON LIMITED**ABBREVIATED BALANCE SHEET****30 NOVEMBER 2010**

	Note	2010 £	£	2009 £	£
CURRENT ASSETS					
Debtors		207		2	
Cash at bank and in hand		1,188		6	
		<u>1,395</u>		<u>8</u>	
CREDITORS: Amounts falling due within one year		<u>6,660</u>		<u>1,840</u>	
NET CURRENT LIABILITIES			<u>(5,265)</u>		<u>(1,832)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,265)</u>		<u>(1,832)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		2		2
Profit and loss account			<u>(5,267)</u>		<u>(1,834)</u>
DEFICIT			<u>(5,265)</u>		<u>(1,832)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 15 June 2011



MR A ZARACH

Company Registration Number 6418364

The notes on page 2 form part of these abbreviated accounts.

BELGRAVIA LONDON LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 NOVEMBER 2010****1. ACCOUNTING POLICIES****Basis of accounting**

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)

Fundamental Accounting Concept

The accounts have been prepared on a going concern basis, as in the opinion of the director he shall continue to financially support the company in the foreseeable future to meet the liabilities as they fall due

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. SHARE CAPITAL**Allotted, called up and fully paid:**

	2010		2009	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>