

Registered number

06691246

Belgravia Commercial Finance Ltd

Abbreviated Accounts

30 September 2016

Belgravia Commercial Finance Ltd**Registered number:** 06691246**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	445	445
Current assets			
Cash at bank and in hand		627	659
Creditors: amounts falling due within one year		(1,751)	(1,751)
Net current liabilities		(1,124)	(1,092)
Net liabilities		(679)	(647)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(680)	(648)
Shareholders' funds		(679)	(647)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ian De Silva

Director

Approved by the board on 28 June 2017

for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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2 Tangible fixed assets

£

Cost

At 1 October 2015	1,000
At 30 September 2016	<u>1,000</u>

Depreciation

At 1 October 2015	555
At 30 September 2016	<u>555</u>

Net book value

At 30 September 2016	445
At 30 September 2015	<u>445</u>

3 Share capital

**Nominal
value**

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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4 Director loan account

As at balance sheet date, Belgravia Commercial Finance Limited is indebted in the amount of £1,751 (2015 - £1,751) to the Director of the company.

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