

Registered number

06691246

Belgravia Commercial Finance Limited

Abbreviated Accounts

30 September 2013

Belgravia Commercial Finance Limited**Registered number:** 06691246**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	445	445
Current assets			
Cash at bank and in hand		1,052	1,245
Creditors: amounts falling due within one year		(1,783)	(1,751)
Net current liabilities		(731)	(506)
Net liabilities		(286)	(61)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(287)	(62)
Shareholders' funds		(286)	(61)

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.

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 26.06.2014

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the gross value of goods provided to customers and work carried out in respect of services provided to customers.

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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£

At 1 October 2012	1,000
At 30 September 2013	<u>1,000</u>

At 1 October 2012	555
At 30 September 2013	<u>555</u>

At 30 September 2013	445
At 30 September 2012	<u>445</u>

4 Director Loan Account

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 1072 of the Companies Act 2006.