

Registered number  
06691246

Belgravia Commercial Finance Ltd

Filleted Accounts

30 September 2017

**Belgravia Commercial Finance Ltd****Registered number:** 06691246**Balance Sheet****as at 30 September 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	2	445	445
<b>Current assets</b>			
Cash at bank and in hand		529	627
<b>Creditors: amounts falling due within one year</b>	3	(1,751)	(1,751)
<b>Net current liabilities</b>		(1,222)	(1,124)
<b>Net liabilities</b>		(777)	(679)
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(778)	(680)
<b>Shareholders' funds</b>		(777)	(679)

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ian De Silva

Director

Approved by the board on 21 June 2018

**Belgravia Commercial Finance Ltd**  
**Notes to the Accounts**  
**for the year ended 30 September 2017**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Tangible fixed assets***

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	33% straight line
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***Debtors***

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 October 2016	1,000
At 30 September 2017	<u>1,000</u>
<b>Depreciation</b>	
At 1 October 2016	555
At 30 September 2017	<u>555</u>
<b>Net book value</b>	
At 30 September 2017	<u>445</u>
At 30 September 2016	445

3 Creditors: amounts falling due within one year	2017	2016
	£	£
Other creditors	<u>1,751</u>	<u>1,751</u>

#### 4 Other information

Belgravia Commercial Finance Ltd is a private company limited by shares and incorporated in England. Its registered office is:

158 Buckingham Palace Road  
London  
SW1W 9TR

#### 5 Director loan account

As at balance sheet date, Belgravia Commercial Finance Limited is indebted in the amount of £1,751 (2016- £1,751) to the Director of the company.

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.