

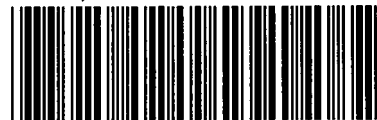
Belgravia PD&T LLP

Registration Number OC370279

Annual Report and Financial Statements

Period Ended 31 March 2014

THURSDAY



A3DRK8W3

A12

07/08/2014

#137

COMPANIES HOUSE

Belgravia PD&T LLP

Members' Report

The members present their annual report together with the financial statements for the LLP for the year ended 31 March 2014. The LLP was dormant as defined in Section 1169 of the Companies Act 2006 throughout the year (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs.

The Registered Office of Belgravia PD&T LLP is 70 Grosvenor Street, London, W1K 3JP.

The Members of the LLP

The designated members who served the LLP during the period were as follows:

Grosvenor Estate Belgravia
Jeremy Henry Moore Newsum

Belgravia PD&T LLP

Profit and Loss Account for the Year Ended 31 March 2014

The LLP is dormant and has not traded during the year.

Belgravia PD&T LLP

Balance Sheet as at 31 March 2014

	Note	2014 £	2013 £
Current assets			
Debtors	3	<u>100</u>	<u>100</u>
		<u>100</u>	<u>100</u>
Net current assets		<u>100</u>	<u>100</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Represented by			
Members' equity	4	<u>100</u>	<u>100</u>
Members' interest	5	<u>100</u>	<u>100</u>

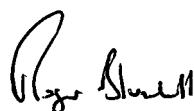
Statements:

(a) For the year ended 31 March 2014 the LLP was entitled to exemption from audit under section 480 of the Companies Act 2006 (as applied by The Limited Liability Partnerships (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs.

(b) The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(c) These accounts have been prepared in accordance with the provisions applicable to limited liability partnerships subject to the small limited liability partnerships regime.

These financial statements were approved by the Members and authorised for issue on 5 August 2014 and are signed on its behalf by:



.....
R F Blundell

For

Grosvenor Estate Belgravia

Belgravia PD&T LLP

Notes to the Financial Statements

1. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom law, accounting standards and the Limited Liability Partnerships Statement of Recommended Practice. The accounting policies have been applied consistently throughout the current period.

2. Dormant Status

The LLP was dormant as defined in Section 1169 of the Companies Act 2006 throughout the period (as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008) relating to dormant LLPs. During the period, the LLP received no income and incurred no expenditure and therefore made neither profit nor loss.

3. Debtors: amounts falling due within one year

	2014 £	2013 £
Other debtors	100	100
	<u>100</u>	<u>100</u>

4. Members' Equity

	2014 £	2013 £
1 April 2013	100	100
Contributions	-	-
31 March 2014	<u>100</u>	<u>100</u>

5. Reconciliation of Movements in Members' Interests

	Members' equity £	Total members' interests £
1 April 2013	100	100
Contributions	-	-
31 March 2014	<u>100</u>	<u>100</u>

6. Ultimate Parent Company and Controlling Party

The company's immediate and ultimate parent undertaking is the 2nd Duke of Westminster's Will Trust, Belgravia Leasehold Freehold Fund. The ultimate controlling entity heads the largest and smallest group including the company for which consolidated financial statements are prepared. The accounts of this entity are not publicly available.