

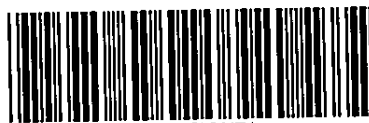
**Belgravia PD&T (2) LLP**

**Registration Number OC373996**

**Annual Report and Financial Statements**

**Period from 2 April 2012 to 30 April 2013**

WEDNESDAY



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COMPANIES HOUSE

**Belgravia PD&T (2) LLP**  
**Members Report**

The members present their first annual report together with the financial statements for the period from 2 April 2012 (the date of registration) to 30 April 2013. 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.

The Registered Office of Belgravia PD&T (2) LLP is 70 Grosvenor Street, London, W1K 3JP

**The Members of the LLP**

The designated members who served the LLP throughout the period were as follows

Francis Alexander Scott  
Jeremy Henry Moore Newsum

**Belgravia PD&T (2) LLP**

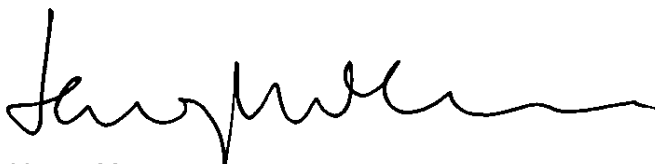
**Balance Sheet as at 30 April 2013**

	Note	2013 £
<b>Current assets</b>		
Debtors	3	<u>100</u>
		<b>100</b>
<b>Net current assets</b>		<u><b>100</b></u>
<b>Total assets less current liabilities</b>		<b>100</b>
<b>Net assets attributable to members</b>		<u><b>100</b></u>
<b>Represented by</b>		
Members' equity	4	<u>100</u>
<b>Total members' interests</b>	5	<u><b>100</b></u>

**Statements:**

- (a) For the period to 30 April 2013 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 21 January 2013 and are signed on its behalf by



Jeremy Henry Moore Newsum

Registration number OC373996

## 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

	2013 £
Other debtors	100
	<u>100</u>

## 4. Members' Equity

	2013 £
Contributions	100
30 April 2013	<u>100</u>

## 5. Reconciliation of Movements in Members' Interests

	Members' equity £	Total members' interests £
Contributions	100	100
30 April 2013	<u>100</u>	<u>100</u>

## 6. Ultimate Parent Company and Controlling Party

The LLP'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 LLP for which consolidated financial statements are prepared. The accounts of this entity are not publicly available.