Belgravia PD&T (2) LLP

Registration Number OC373996

Annual Report and Financial Statements

Period Ended 31 March 2014

04/10/2014 **COMPANIES HOUSE**

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Belgravia PD&T (2) 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 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 31 March 2014

		2014	2013
	Note	£	£
Current assets			
Debtors	3	100	100
•		100	100
Net current assets		100	100
Total assets less current liabilities		100	100
Net assets attributable to members		100	100
Represented by			
Members' equity	4	100	100_
Total members' interests	5	100	100

Statements:

- (a) For the period to 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 12 August 2014 and are signed on its behalf by:

Jeremy Henry Moore Newsum

Belgravia PD&T (2) 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		0 100
	10	0 100

4. Members' Equity

•	2014	. 2013
	£	£
1 April 2013	100	
Contributions	-	100
31 March 2014	100	100

5. Reconciliation of Movements in Members' Interests

	Members' equity £	Total members' interests £
1 April 2013 Contributions	100	100
31 March 2014	100	100

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.