Company Registration No. 00802821 (England and Wales)

BELINDA PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

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BELINDA PROPERTIES LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 - 4

BELINDA PROPERTIES LIMITED

INDEPENDENT AUDITORS' REPORT TO BELINDA PROPERTIES LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Belinda Properties Limited for the year ended 30 September 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006 Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed

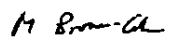
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006 It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section



Moshe Broner-Cohen (Senior Statutory Auditor)
for and on behalf of Cohen Arnold

16 May 2012

Chartered Accountants
Statutory Auditor

New Burlington House
1075 Finchley Road
London NW11 0PU

BELINDA PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Investments	2		3,677		3,677
Current assets					
Stocks		35,520		35,520	
Debtors		313,784		337,631	
Cash at bank and in hand		1,918		21,475	
		351,222		394,626	
Creditors: amounts falling due within one year		(328,602)		(412,681)	
Net current assets/(liabilities)			22,620		(18,055)
Total assets less current liabilities			26,297		(14,378)
Capital and reserves					
Called up share capital	3		200		200
Other reserves			1,100		1,100
Profit and loss account			24,997		(15,678)
Shareholders' funds			26,297		(14,378)

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 16 May 2012

Sarah R Klein
Director

Zelda Sternlicht
Director

Company Registration No 00802821

BELINDA PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The financial statements have been prepared on a going concern basis as the directors' consider that the underlying value of the company's trading stock, included in the accounts at cost, exceeds the Balance Sheet deficit

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

The company's turnover is wholly derived from its property portfolio situated in the UK Rental income is recognised on an accruals basis Rent increases arising from rent reviews are taken into account when such reviews have been settled with tenants

1 4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

1.7 Acquisitions and disposals of property

Acquisitions and disposals are considered to have taken place at the date of legal completion and are included in the financial statements accordingly

1.8 Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2 Fixed assets

	Investments £
Cost	
At 1 October 2010 & at 30 September 2011	3,677
At 30 September 2010	3,677

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	200 Ordinary shares of £1 each	200	200

4 Ultimate parent company

The ultimate parent company is Shulem B Association Limited, a charity company registered in England and Wales

Shulem B Association Limited prepares group financial statements and copies can be obtained from New Burlington House, 1075 Finchley Road, London NW11 0PU