

REGISTERED NUMBER: 03597828 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

FOR

BELGRAVE CONSULTING LIMITED

FRIDAY



A03 *A15T2WO1* #453
30/03/2012
COMPANIES HOUSE

BELGRAVE CONSULTING LIMITED

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for the Year Ended 31 July 2011

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BELGRAVE CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2011

DIRECTOR:

Ms N Tudberry

SECRETARY:

N Wood

REGISTERED OFFICE:

140A Tachbrook Street
London
SW1V 2NE

REGISTERED NUMBER:

03597828 (England and Wales)

ACCOUNTANTS:

Saunders Wood & Co
Chartered Accountants
140A Tachbrook Street
London SW1V 2NE

BELGRAVE CONSULTING LIMITED**ABBREVIATED BALANCE SHEET****31 July 2011**

	Notes	31 7 11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		3,045		4,060
CURRENT ASSETS					
Debtors		988		-	
Cash at bank		247,988		50,870	
		248,976		50,870	
CREDITORS					
Amounts falling due within one year		113,644		36,449	
NET CURRENT ASSETS			135,332		14,421
TOTAL ASSETS LESS CURRENT LIABILITIES			138,377		18,481
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			138,277		18,381
SHAREHOLDERS' FUNDS			138,377		18,481

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 28/3/12 and were signed by



Ms N Tudberry - Director

The notes form part of these abbreviated accounts

BELGRAVE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 July 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	28,683
DEPRECIATION	
At 1 August 2010	24,623
Charge for year	1,015
At 31 July 2011	25,638
NET BOOK VALUE	
At 31 July 2011	3,045
At 31 July 2010	4,060

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 7 11 £	31 7 10 £
Number	Class			
100	Ordinary	£1	100	100