

REGISTERED NUMBER: 03597828 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

BELGRAVE CONSULTING LIMITED

THURSDAY



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COMPANIES HOUSE

BELGRAVE CONSULTING LIMITED

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for the Year Ended 31 July 2012

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BELGRAVE CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2012

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 2012**

	Notes	31 7 12 £	£	31 7 11 £	£
FIXED ASSETS					
Tangible assets	2		4,008		3,045
CURRENT ASSETS					
Debtors		-		988	
Cash at bank		145,169		247,988	
		145,169		248,976	
CREDITORS					
Amounts falling due within one year		59,953		113,644	
NET CURRENT ASSETS			85,216		135,332
TOTAL ASSETS LESS CURRENT LIABILITIES			89,224		138,377
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			89,124		138,277
SHAREHOLDERS' FUNDS			89,224		138,377

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 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 12 September 2012 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 2012**

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 2011	28,683
Additions	2,455
At 31 July 2012	31,138
DEPRECIATION	
At 1 August 2011	25,638
Charge for year	1,492
At 31 July 2012	27,130
NET BOOK VALUE	
At 31 July 2012	4,008
At 31 July 2011	3,045

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 12 £	31 7 11 £
100	Ordinary		100	100