REGISTERED NUMBER: 03597828 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014

FOR

BELGRAVE CONSULTING LIMITED

BELGRAVE CONSULTING LIMITED (REGISTERED NUMBER: 03597828)

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for the Year Ended 31 July 2014

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BELGRAVE CONSULTING LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2014

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 (REGISTERED NUMBER: 03597828)

ABBREVIATED BALANCE SHEET
31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
FIXED ASSETS					
Tangible assets	2		2,099		3,073
CURRENT ASSETS					
Cash at bank		246,182		116,516	
CREDITORS					
Amounts falling due within one year		90,383		46,642	
NET CURRENT ASSETS			155,799		69,874
TOTAL ASSETS LESS CURRENT LIABILITIES			157,898		72,947
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			157,798		72,847
SHAREHOLDERS' FUNDS			157,898		72,947

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 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 17 October 2014 and were signed by:

Ms N Tudberry - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2014

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 2013	31,593
Additions	361
At 31 July 2014	31,954
DEPRECIATION	
At 1 August 2013	28,520
Charge for year	1,335
At 31 July 2014	29,855
NET BOOK VALUE	
At 31 July 2014	2,099
At 31 July 2013	3,073

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.