Registered Number 03597828

BELGRAVE CONSULTING LIMITED

Abbreviated Accounts

31 July 2015

BELGRAVE CONSULTING LIMITED **Registered Number 03597828**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,277	2,099
		1,277	2,099
Current assets			
Debtors		49,529	-
Cash at bank and in hand		21,194	246,182
		70,723	246,182
Creditors: amounts falling due within one year		(56,773)	(90,382)
Net current assets (liabilities)		13,950	155,800
Total assets less current liabilities		15,227	157,899
Total net assets (liabilities)		15,227	157,899
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		15,127	157,799
Shareholders' funds		15,227	157,899

- For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2016

And signed on their behalf by:
N A Tudberry, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Plant and machinery - 25% reducing balance
Office equipment - 25% reducing balance
Computer equipment - 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	31,954
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	31,954
Depreciation	
At 1 August 2014	29,855
Charge for the year	822
On disposals	-
At 31 July 2015	30,677
Net book values	
At 31 July 2015	1,277
At 31 July 2014	2,099

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	N A Tudberry
Description of the transaction:	Directors Loan
Balance at 1 August 2014:	-
Advances or credits made:	£ 73,148
Advances or credits repaid:	£ 23,329
Balance at 31 July 2015:	£ 49,819

At 1 August 2014 bought forward credit balance of £928. Advances during the year amount to £73,148, repayments of £23,329 (2014:£nil). The debit balance at 31 July 2015 was £48,891 (2014:£nil).
The maximum overdrawn balance in the year was £49,819.

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.