

BELSIZE CONSTRUCTION LIMITED

**Company Registration Number:
06585321 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2010

End date: 31st May 2011

SUBMITTED

BELSIZE CONSTRUCTION LIMITED

Company Information for the Period Ended 31st May 2011

Director:	Eugene Rozidor
Registered office:	75 Haverstock Hill London NW3 4SL
Company Registration Number:	06585321 (England and Wales)

BELSIZE CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	15,318	9,314
Total fixed assets:		<u>15,318</u>	<u>9,314</u>
Current assets			
Debtors:		113,858	10,041
Cash at bank and in hand:		139,787	102,363
Total current assets:		<u>253,645</u>	<u>112,404</u>
Creditors			
Creditors: amounts falling due within one year		124,285	32,957
Net current assets (liabilities):		<u>129,360</u>	<u>79,447</u>
Total assets less current liabilities:		<u>144,678</u>	<u>88,761</u>
Total net assets (liabilities):		<u><u>144,678</u></u>	<u><u>88,761</u></u>

The notes form part of these financial statements

BELSIZE CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		143,678	87,761
Total shareholders funds:		<u>144,678</u>	<u>88,761</u>

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Eugene Rozidor
Status: Director

The notes form part of these financial statements

BELSIZE CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed 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: Motor vehicles - 25% reducing balance Office equipment - 25% reducing balance

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

2. Tangible assets

	Total
Cost	£
At 01st June 2010:	13,540
Additions:	11,110
At 31st May 2011:	24,650
Depreciation	
At 01st June 2010:	4,226
Charge for year:	5,106
At 31st May 2011:	9,332
Net book value	
At 31st May 2011:	15,318
At 31st May 2010:	9,314

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

5 . Transactions with directors

Included in other debtors due within one year is a interest free loan to director, amounting to £23,407 (2010 - NIL).
Amounts repaid during the year totalled £53,567.

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.