

Belgrade Trading Limited

Registered number 06956607

Abbreviated accounts

For the year ended 29 February 2012

TUESDAY



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27/11/2012

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COMPANIES HOUSE

BELGRADE TRADING LIMITED

INDEPENDENT AUDITORS' REPORT TO BELGRADE TRADING LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Belgrade Trading Limited for the year ended 29 February 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special Auditors' Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006.

It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you. This report, including our opinion, has been prepared for and only for the company's members as a body. Our work has been undertaken so that we might state to the company's members those matters we are required to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our work, for this report, or for the opinions we have formed.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

The scope of our work for the purpose of this report does not include examining events occurring after the date of our Auditors' Report on the full financial statements. In the financial statements the comparative figures included for the year ended 29 February 2012 were not subject to a statutory audit. This has not had an impact on our audit opinion for the year ended 29 February 2012.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



John Holroyd (Senior Statutory Auditor)
for and on behalf of Mazars LLP
Chartered Accountants and Statutory Auditor
Mazars House
Gelderd Road
Gildersome
Leeds
LS27 7JN

Date 22nd November 2012

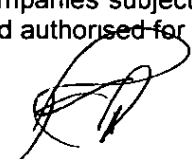
BELGRADE TRADING LIMITED

Registered number 06956607

ABBREVIATED BALANCE SHEET AS AT 29 FEBRUARY 2012

		29 February 2012	Unaudited As restated 28 February 2011
	Note	£	£
Fixed assets			
Investments	2	2	2
Current assets			
Debtors	3	198	198
Net assets		<u>200</u>	<u>200</u>
Capital and reserves			
Called up share capital	4	<u>200</u>	<u>200</u>
Shareholders' funds		<u>200</u>	<u>200</u>

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 22/11/12



R A Khan
Director

The notes on pages 3 to 4 form part of these financial statements

BELGRADE TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

1. Accounting Policies

1.1 Basis of preparation of financial statements

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

The company is the parent undertaking of a small group and as such is not required by the Companies Act 2006 to prepare group accounts. These financial statements therefore present information about the company as an individual undertaking and not about its group.

1.2 Investments

Investments held as fixed assets are shown at cost less provision for impairment.

1.3 Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

2. Fixed asset investments

	£
Cost or valuation	
At 1 March 2011 and 29 February 2012	2
Net book value	
At 29 February 2012	2
At 28 February 2011	2

BELGRADE TRADING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

3. Debtors

Debtors include £198 (2011 - £198) falling due after more than one year

4. Share capital

	29 February 2012 £	Unaudited - 28 February 2011 £
Allotted, called up and fully paid		
2,000 Ordinary shares of £0 10 each	200	200

5. Prior year adjustment

The prior year financial statements have been adjusted to include the investment in the company's subsidiary, Belgrade Insulations Limited at its correct value of £2. The investment was incorrectly disclosed as £200 in the prior year financial statements. Accordingly, the investment in subsidiary has been decreased by £198 and other debtors has been increased by £198.