Belgrade Trading Limited

Registered number: 06956607

Abbreviated accounts

For the year ended 28 February 2015

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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 28 February 2015 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.

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.

J. C. Holroyd

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: 11th June 2015

BELGRADE TRADING LIMITED

Registered number: 06956607

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2015

	Note	2015 £	2014 £
Fixed assets			
Investments	**2**	2	2
Current assets			
Debtors	**3**	198	198
Net assets		200	200
Capital and reserves			
Called up share capital	**4**	200	200
Shareholders' funds		200	200

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 11th June 2015

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 28 FEBRUARY 2015

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The use of the going concern basis of accounting is appropriate because there are no material uncertainties to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

1.3 Investments

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

2. Fixed asset investments

	£
Cost or valuation	
At 1 March 2014 and 28 February 2015	2
Net book value	
At 28 February 2015	2
At 28 February 2014	2

Subsidiary undertakings

The following were subsidiary undertakings of the company:

Name	Class of shares	Holding
Belgrade Insulations Limited	Ordinary	100%

The aggregate of the share capital and reserves as at 28 February 2015 and of the profit or loss for the year ended on that date for the subsidiary undertakings were as follows:

Name	Aggregate of share capital and reserves £	Profit for the year £
Belgrade Insulations Limited	1,578,349	231,605

3. Debtors

Debtors include £198 (2014 - £198) falling due after more than one year.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

4. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
2,000 Ordinary shares of £0.10 each	200	200

5. Reserves

	Profit and loss account £
Profit for the financial year	164,684
Dividends: Equity capital	(164,684)
At 28 February 2015	-