REGISTERED NUMBER: SC067367 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2012

for

Belvack Ltd

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Belvack Ltd

Company Information
for the Year Ended 31 March 2012

DIRECTORS:	Mrs J C Stewart Mrs N Winter
SECRETARY:	Mrs J C Stewart
REGISTERED OFFICE:	91 Smithfield Drive Middlefield Aberdeen AB16 7XD
REGISTERED NUMBER:	SC067367 (Scotland)
ACCOUNTANTS:	Findlay Brown Ltd Chartered Certified Accountants 53 Huntly Street Aberdeen AB10 1TH

Belvack Ltd (Registered number: SC067367)

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		95,000		95,000
CURRENT ASSETS					
Debtors		-		318	
Cash at bank		7,445		23	
		7,445		341	
CREDITORS					
Amounts falling due within one year		8,048		2,118	
NET CURRENT LIABILITIES			(603)		(1,777)
TOTAL ASSETS LESS CURRENT LIABILITIES			94,397		93,223
CAPITAL AND RESERVES					
Called up share capital	3		9,000		9,000
Revaluation reserve			54,557		54,557
Profit and loss account			30,840		29,666
SHAREHOLDERS' FUNDS			94,397		93,223

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 27 December 2012 and were signed on its behalf by:

Mrs N Winter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective April 2008), except for the investment properties which have been valued by the directors at open market value.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
No depreciation has been applied on investment properties which is a departure from the Companies Act 1985 but in the opinion of the directors reflects a fairer position.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011 and 31 March 2012	95,000
NET BOOK VALUE	
At 31 March 2012	95,000
At 31 March 2011	95,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
9,000	Ordinary shares	£1	9,000	9,000

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.