Registered Number SC265441

BELLGRAVE PROPERTY LIMITED

Abbreviated Accounts

31 March 2012

BELLGRAVE PROPERTY LIMITED **Registered Number SC265441**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		148,003		147,537
Total fixed assets			148,003		147,537
Current assets					
Debtors		1,056		146	
Cash at bank and in hand		10,512		1,699	
Total current assets		11,568		1,845	
Creditors: amounts falling due within one year		(117,755)		(116,968)	
Net current assets			(106,187)		(115,123)
Total assets less current liabilities			41,816		32,414
Total net Assets (liabilities)			41,816		32,414
Capital and reserves					
Called up share capital	3		100		2
Profit and loss account			41,716		32,412
Shareholders funds			41,816		32,414

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 July 2012

And signed on their behalf by:
M Gajri, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	147,953
additions	620
disposals	0
revaluations	0
transfers	0
At 31 March 2012	148,573

Depreciation	
At 31 March 2011	416
Charge for year	154
on disposals	0
At 31 March 2012	570

Net Book Value	
At 31 March 2011	147,537
At 31 March 2012	148,003

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	2