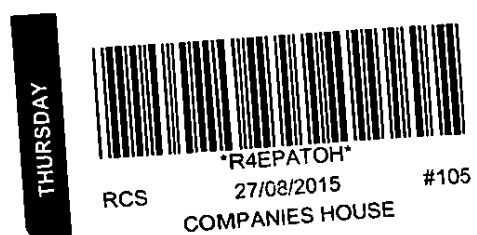


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Registration number 04112557

Belside Properties Limited
Director's report and financial statements
for the year ended 30 November 2011



Belside Properties Limited

Company information

Director	Aliyu Arome Audu
Secretary	Mohammed Audu
Company number	04112557
Registered office	19 Heath Court Leighton Buzzard Bedfordshire LU7 7JR
Accountants	D J Colom & Co LLP First floor, Hillside House 2-6 Friern Park London N12 9BT

Belside Properties Limited

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Belside Properties Limited
Director's report
for the year ended 30 November 2011

The director presents this report and the financial statements for the year ended 30 November 2011

Principal activity

The principal activity of the company was that of property management. It did not trade during the period under review.

Director

The director who served during the year is as stated below:

Aliyu Arome Audu

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

This report was approved by the Board on 31 July 2015 and signed on its behalf by



Aliyu Arome Audu
Director

Belside Properties Limited

**Profit and loss account
for the year ended 30 November 2011**

	2011	2010
Notes	£	£
Profit on ordinary activities before taxation	-	-
Tax on profit on ordinary activities	-	-
Profit for the year	-	-

The notes on pages 5 to 6 form an integral part of these financial statements.

Belside Properties Limited

**Balance sheet
as at 30 November 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,000,000		2,000,000
Current assets					
Cash at bank and in hand		2		2	
		<u>2</u>		<u>2</u>	
Net current assets			<u>2</u>		<u>2</u>
Total assets less current liabilities			2,000,002		2,000,002
Creditors: amounts falling due after more than one year	3		<u>(2,000,000)</u>		<u>(2,000,000)</u>
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	4		<u>2</u>		<u>2</u>
Shareholders' funds			<u>2</u>		<u>2</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 5 to 6 form an integral part of these financial statements.

Belside Properties Limited

Balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2011**

For the year ended 30 November 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These accounts were approved by the director on 31 July 2015, and are signed on behalf by



**Aliyu Arome Audu
Director**

Registration number 04112557

The notes on pages 5 to 6 form an integral part of these financial statements.

Belside Properties Limited

**Notes to the financial statements
for the year ended 30 November 2011**

1. Accounting policies

1.1. 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)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Depreciation is not normally provided on freehold investment properties in accordance with SSAP19 Freehold investment properties are revalued annually by the director and any surplus is transferred to or from Investment property revaluation reserve

2. Tangible fixed assets	Land and buildings freehold £	Total £
Cost		
At 1 December 2010	2,000,000	2,000,000
At 30 November 2011	<u>2,000,000</u>	<u>2,000,000</u>
Net book values		
At 30 November 2011	<u>2,000,000</u>	<u>2,000,000</u>
At 30 November 2010	<u>2,000,000</u>	<u>2,000,000</u>

3. Creditors: amounts falling due after more than one year	2011 £	2010 £
Loan	<u>2,000,000</u>	<u>2,000,000</u>

Belside Properties Limited
Notes to the financial statements
for the year ended 30 November 2011

continued

4. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>