REGISTERED NUMBER: 08899945 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2016

for

Belini Trade Limited

Contents of the Abbreviated Accounts
for the Year Ended 29 February 2016

Belini Trade Limited

Company Information
for the Year Ended 29 February 2016

DIRECTOR:	Mr V Tismanaru
REGISTERED OFFICE:	Flat D 3 Comeragh Road LONDON W14 9HP
REGISTERED NUMBER:	08899945 (England and Wales)
ACCOUNTANTS:	E Johnson & Associates Chartered Certified Accountants 637 Green Lanes London N8 0RE

Belini Trade Limited (Registered number: 08899945)

Abbreviated Balance Sheet
29 February 2016

	Notes	29.2.16	28.2.15
		£	£
CURRENT ASSETS			
Cash at bank		5	-
CREDITORS			
Amounts falling due within one year		2,595	1,482
NET CURRENT LIABILITIES		(2,590)	(1,482)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,590)	(1,482)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(2,591)	(1,483)
SHAREHOLDERS' FUNDS		(2,590)	(1,482)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 30 November 2016 and were signed by:

Mr V Tismanaru - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis. This assumes the company is continuing to trade for the foreseeable future.
At the balance sheet date, the company's liabilities for the period from 1 March 2015 to 29 February 2016 exceed its assets. The director of the company has sought assurance from the creditors that their debts will not be called in within the next twelve months.
The director has therefore deemed it appropriate that the financial statements be prepared on the going concern basis.

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.16 £	28.2.15 £
1	Ordinary	£1	1	1