

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012
FOR
BELVEDERE FINANCE LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2012**

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**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

DIRECTOR:	H Kevorkian
SECRETARY:	SW1 Registrars Limited
REGISTERED OFFICE:	Box 52 4 Montpelier Street Knightsbridge London SW7 1EE
REGISTERED NUMBER:	05418146 (England and Wales)
ACCOUNTANTS:	CH London Limited The Ground Floor, Suite G1 Buckingham Court 78 Buckingham Gate London SW1E 6PE

**ABBREVIATED BALANCE SHEET
30 APRIL 2012**

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Investments	2		625		625
CURRENT ASSETS					
Debtors		198,380		172,292	
CREDITORS					
Amounts falling due within one year		<u>333,694</u>		<u>307,306</u>	
NET CURRENT LIABILITIES			<u>(135,314)</u>		<u>(135,014)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(134,689)</u>		<u>(134,389)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(134,690)</u>		<u>(134,390)</u>
SHAREHOLDERS' FUNDS			<u>(134,689)</u>		<u>(134,389)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 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
- (b) 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 29 January 2013 and were signed by:

H Kevorkian - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012**

1. ACCOUNTING POLICIES

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 April 2008).

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 May 2011	
and 30 April 2012	<u>625</u>
NET BOOK VALUE	
At 30 April 2012	<u>625</u>
At 30 April 2011	<u><u>625</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
1	Ordinary	1	<u>1</u>	<u>1</u>

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.