

LONDON BELGRAVIA LIMITED

**Company Registration Number:
07727729 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

LONDON BELGRAVIA LIMITED

Company Information for the Period Ended 31st August 2013

Director:	D Alberto C Alberto
Company secretary:	D Alberto
Registered office:	179 Silverdale Avenue Walton On Thames Surrey KT12 1EL
Company Registration Number:	07727729 (England and Wales)

LONDON BELGRAVIA LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	3,564	-
Total fixed assets:		<u>3,564</u>	<u>-</u>
Current assets			
Debtors:	6	52,804	3,838
Cash at bank and in hand:		400,513	3,214
Total current assets:		<u>453,317</u>	<u>7,052</u>
Creditors			
Creditors: amounts falling due within one year	7	105,361	70,112
Net current assets (liabilities):		<u>347,956</u>	<u>(63,060)</u>
Total assets less current liabilities:		<u>351,520</u>	<u>(63,060)</u>
Total net assets (liabilities):		<u><u>351,520</u></u>	<u><u>(63,060)</u></u>

The notes form part of these financial statements

LONDON BELGRAVIA LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	2	1
Profit and Loss account:		351,518	(63,061)
Total shareholders funds:		<u>351,520</u>	<u>(63,060)</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Alberto

Status: Director

The notes form part of these financial statements

LONDON BELGRAVIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets depreciation policy

Depreciation is provided at the rate of 25% on a reducing balance basis to write off the fixed assets over their expected useful lives.

LONDON BELGRAVIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

5. Tangible assets

	Total
Cost	£
Additions:	4,753
At 31st August 2013:	4,753
Depreciation	
Charge for year:	1,189
At 31st August 2013:	1,189
Net book value	
At 31st August 2013:	3,564

LONDON BELGRAVIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

6. Debtors

	2013	2012
	£	£
Other debtors:	52,804	3,838
Total:	<u>52,804</u>	<u>3,838</u>

LONDON BELGRAVIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

7. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	-	69,628
Taxation and social security:	103,507	-
Accruals and deferred income:	1,854	484
Total:	<u>105,361</u>	<u>70,112</u>

LONDON BELGRAVIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

LONDON BELGRAVIA LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

10. Related party disclosures

Name of the ultimate controlling party during the period:	D Alberto	
Name of related party:	D Alberto	
Relationship:	Director	
Description of the transaction:	Loan to director	
Balance at 01st September 2012		0
Balance at 31st August 2013		<u>1,666</u>

