

8 BELSIZE PARK LIMITED

Company No. 03605147

Abbreviated Accounts

31 December 2015

at 31 December 2015

Company 03605147	Notes	2015 £
Fixed assets		
Tangible assets	2	30,000
		<u>30,000</u>
Current assets		
Cash at bank and in hand		3,789
		<u>3,789</u>
Creditors: Amounts falling due within one year		(33,785)
Net current liabilities		<u>(29,996)</u>
Total assets less current liabilities		4
Net assets		<u>4</u>
Capital and reserves		
Called up share capital	3	4
Profit and loss account		-
Shareholder's funds		<u>4</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 December 2015 the company was entitled to exemption under section 474 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. Approved by the board on 02 September 2016

And signed on its behalf by:

S.J. FRASER

Director

02 September 2016

for the year ended 31 December 2015

1 Accounting policies**Basis of preparation**

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

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

2 Fixed assets

	Tangible fixed assets
Cost or revaluation	
At 1 January 2015	30,000
At 31 December 2015	<u>30,000</u>
Net book values	
At 31 December 2015	<u>30,000</u>
At 31 December 2014	<u>30,000</u>

3 Share Capital

	Nominal £	2015 Number	2014 Number
Allotted, called up and fully paid:			
Ordinary	1.00	4	4
			<u>4</u>

