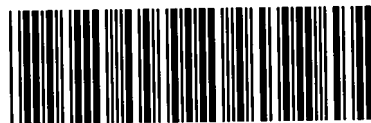


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Company Number: 00610065

**BELVEDERE COURT RESIDENTS  
ASSOCIATION LIMITED  
REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
31 DECEMBER 2013**

FRIDAY



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COMPANIES HOUSE

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**DIRECTORS' REPORT FOR THE YEAR ENDED 31 DECEMBER 2013**

The directors have pleasure in presenting their report and the accounts of the company for the year ended 31 December 2013.

**PRINCIPAL ACTIVITIES**

The principal activity of the company during the year was the management of the residential property at Belvedere Court, Catherine Road, Surbiton, Surrey.

**THE DIRECTORS**

The directors who served the company during the year were as follows:

P A Carroll (Resigned 11.11.13)  
S Molloy (Resigned 29.5.13)  
B Shemmell  
D J Hetherington (Appointed 29.5.13)

The directors had no beneficial interest in any significant contract with the company.

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed by order of the directors

*B Shemmell*

**BERNARD SHEMMELL**  
**Company Secretary**

Registered office:  
69 Victoria Road  
SURBITON  
Surrey KT6 4NX

Approved by the directors on 3 June 2014

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2013**

	<b>2013</b>	<b>2012</b>
<b>INCOME</b>		
Ground Rents	90	90
 <b>EXPENDITURE</b>		
Rent Charge	90	90
	—	—
 <b>OPERATING SURPLUS</b>	<b>£NIL</b>	<b>£NIL</b>
	====	====

**BELVEDERE COURT RESIDENTS ASSOCIATION LIMITED**  
**(COMPANY NO. 00610065)**  
**BALANCE SHEET AS AT 31 DECEMBER 2013**

**Page 4**

	<b>Note</b>	<b>2013</b>	<b>2012</b>
<b>FIXED ASSETS</b>			
<b>TANGIBLE ASSETS</b>			
Freehold Reversion, subject to Rent Charge, in Belvedere Court, Catherine Road, Surbiton, Surrey			
At cost		-	-
<b>CURRENT ASSETS</b>			
Debtors	2	135	120
<b>CREDITORS: Amounts falling due within one year</b>	3	45	30
		<u>90</u>	<u>90</u>
<b>NET CURRENT ASSETS</b>		<u>90</u>	<u>90</u>
<b>NET ASSETS</b>		<u>£90</u>	<u>£90</u>
<b>CALLED UP SHARE CAPITAL</b>			
Issued and fully paid			
9 Ordinary Shares of £10 each		<u>£90</u>	<u>£90</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

*B Shemmel*

**BERNARD SHEMMELL - DIRECTOR**

*3 June 2014*

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

## 1. ACCOUNTING POLICIES

The principal accounting policies which are adopted in the preparation of the Company's Accounts are as follows:

## a. Accounting for Service Charges

The company is responsible for the management of Belvedere Court, Catherine Road, Surbiton, Surrey and collects service charges from lessees in order to fund expenditure incurred in the management of the property. These service charge funds are held in trust for the lessees as required by the Landlord and Tenant Act 1987. Transactions relating to the management of the property are reported separately to the lessees and are excluded from the company's financial statements.

## b. 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).

## c. Fixed Assets

All fixed assets are initially recorded at cost.

## 2. DEBTORS

	2013	2012
Ground Rent Arrears	28	23
Due from Belvedere Court Service Charge Account	107	97
	<u>£135</u>	<u>£120</u>
	=====	=====

## 3. CREDITORS: Amounts falling due within one year

Ground Rent paid in Advance	-	7
Rent Charge	45	23
	<u>£45</u>	<u>£30</u>
	=====	=====

## 4. RELATED PARTY TRANSACTIONS

In common with the other members, each director is a lessee of the property and a contributor to the running costs of the company.

## 5. TAXATION

The company is a mutual trading company and accordingly there is no liability of tax on income other than investment income which is charged to Corporation Tax at a rate of 20%. However, HM Revenue & Customs have agreed to treat the company as dormant for tax purposes.