Registered Number 01289936

51 Belsize Avenue NW3 Ltd

**Abbreviated Accounts** 

31 December 2009

### **Company Information**

## Registered Office:

c/o Chainbow 16th Floor, Tower Building York Road London SE1 7NX

### Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Current assets		r.	L	L	£
Debtors		100		100	
Total current assets		100		100	
Net current assets (liabilities)			100		100
Total assets less current liabilities			100		100
Total net assets (liabilities)			100		100
Capital and reserves					
Called up share capital Profit and loss account	2		100 0		100 0
Shareholders funds			100		100

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 August 2010

And signed on their behalf by: Ms J K Bogush, Director

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 1068 of the Companies Act 2006.

### Notes to the Abbreviated Accounts

For the year ending 31 December 2009

## 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). The company was dormant throughout the current and previous years.

### Deferred tax

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

# 2 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100