

BELMONT ROAD RESIDENTS COMPANY LIMITED

(A Company Limited by Guarantee, without a Share Capital)

FINANCIAL STATEMENTS

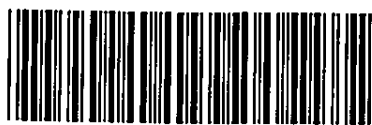
FOR THE YEAR ENDED

31ST MARCH 2009

Company No.: 0147978³~~8~~ (England & Wales)

VALLANCE LODGE & CO
CHARTERED ACCOUNTANTS
UNITS 082 – 086
555 WHITE HART LANE
LONDON N17 7RN

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BELMONT ROAD RESIDENTS COMPANY LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2009

<u>CONTENTS</u>	<u>PAGE</u>
Company Information	1
Directors' Report	2
Income & Expenditure Account	3
Balance Sheet	4
Notes to the Financial Statements	5
 The following pages do not form part of the Statutory Accounts:	
Detailed Income and Expenditure Account	6
Accountants' Report	7

BELMONT ROAD RESIDENTS COMPANY LIMITED

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COMPANY INFORMATION

DIRECTORS

R Behrens
M Hunt
C Duckworth
A Asibong
V Marsh

COMPANY SECRETARY

M Hunt

COMPANY NUMBER

01479783 (England & Wales)

REGISTERED OFFICE

16 Belmont Road
London
N15 3LT

BELMONT ROAD RESIDENTS COMPANY LIMITED

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DIRECTORS' REPORT

**The Directors present their report and the Financial Statements
for the year ended 31st March 2009**

PRINCIPAL ACTIVITY

The company's principal activity continues to be that of the administration and management of 16 Belmont Road, London, N15 3LT.

DIRECTORS

The Directors who served during the year were:-

R Behrens
M Hunt
C Duckworth
A Asibong
V Marsh

SMALL COMPANY RULES

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies were approved by the Board on 10th December 2009 and signed on its behalf.



**R Behrens
Director**

BELMONT ROAD RESIDENTS COMPANY LIMITED

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INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2009

			<u>2008</u>
	<u>Notes</u>	<u>£</u>	<u>£</u>
Members' Contributions	1.2	3,960	3,600
Administrative Expenses		<u>1,338</u>	<u>1,695</u>
OPERATING SURPLUS FOR THE YEAR		2,622	1,905
Interest		<u>78</u>	<u>117</u>
SURPLUS FOR THE YEAR		2,700	2,022
Retained Surplus Brought Forward		<u>5,707</u>	<u>3,685</u>
RETAINED SURPLUS CARRIED FORWARD		<u>8,407</u>	<u>5,707</u>

The notes on page 5 form part of these financial statements

BELMONT ROAD RESIDENTS COMPANY LIMITED

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BALANCE SHEET AT 31ST MARCH 2009

	<u>Notes</u>	<u>£</u>	<u>£</u>	<u>2008</u>	<u>£</u>
TANGIBLE FIXED ASSETS					
Freehold Interest – at Cost			1,784		1,784
CURRENT ASSETS					
Debtors		60		60	
Cash at Bank	2	8,464		5,731	
		<u>8,524</u>		<u>5,791</u>	
Less: CREDITORS: Amounts falling due within one year	3	<u>401</u>		<u>368</u>	
NET CURRENT ASSETS			<u>8,123</u>		<u>5,423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,907</u>		<u>7,207</u>
RESERVES					
Freehold Acquisition Reserve			1,500		1,500
Retained Surplus			<u>8,407</u>		<u>5,707</u>
			<u>9,907</u>		<u>7,207</u>

The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit under Section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the Company as at 31st March 2009 and of its surplus for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 10th December 2009 and signed on its behalf.



R Behrens
Director

The notes on page 5 form part of these financial statements

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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2009

1. ACCOUNTING POLICIES

1.1 Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention, in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Members' Contributions

Members Contributions represent amounts paid by the members towards the cost of administration and management of 16 Belmont Road, London, N15 3LT.

		<u>2008</u>
2. <u>DEBTORS</u>	<u>£</u>	<u>£</u>
Prepayments	<u>60</u>	<u>60</u>
3. <u>CREDITORS</u> - Amounts falling due within one year		
Accruals	<u>401</u>	<u>368</u>