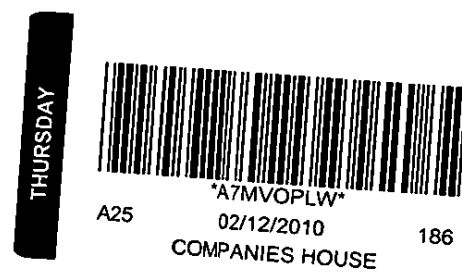


Registered number
1871001

1 Bellevue Clifton Management Limited

Abbreviated Accounts

31 March 2010



1 Bellevue Clifton Management Limited
Abbreviated Balance Sheet
as at 31 March 2010

Registered no 1871001

| | Notes | 2010 £ | 2009 £ |
|---|-------|----------------|----------------|
| Current assets | | | |
| Debtors | | 695 | - |
| Cash at bank and in hand | | 473 | 1,048 |
| | | <u>1,168</u> | <u>1,048</u> |
| Creditors: amounts falling due within one year | | <u>(1,134)</u> | <u>(1,606)</u> |
| Net current assets/(liabilities) | | 34 | (558) |
| Net assets/(liabilities) | | <u>34</u> | <u>(558)</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 5 | 5 |
| Profit and loss account | | 29 | (563) |
| Shareholders' funds | | <u>34</u> | <u>(558)</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

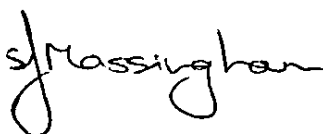
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

SJ Massingham

Director

Approved by the board on 25 November 2010



1 Bellevue Clifton Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

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

Turnover

Turnover represents contributions by members to cover the running costs of the company in the management of flats they own at 1 Bellevue, Clifton, Bristol

| 2 Share capital | 2010 | 2009 | 2010 | 2009 |
|------------------------------------|-------------|-------------|-------------|-------------|
| | No | No | £ | £ |
| Allotted, called up and fully paid | | | | |
| Ordinary shares of £1 each | 5 | 5 | <u>5</u> | <u>5</u> |

3 Transactions with directors

All income is contributed by members to cover the running costs of the company in the management of flats they own at 1 Bellevue, Clifton, Bristol