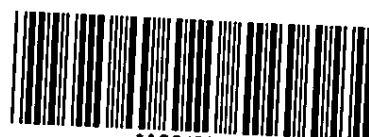


REGISTERED NUMBER: 01957250 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2007**  
**for**  
**Belmont Land Limited**

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for the Year Ended 30 September 2007**

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**Company Information  
for the Year Ended 30 September 2007**

**DIRECTOR:** Mrs S C Oakley

**SECRETARY:** A P Oakley

**REGISTERED OFFICE:** 8/10 South Street  
Epsom  
Surrey  
KT18 7PF

**REGISTERED NUMBER:** 01957250 (England and Wales)

**ACCOUNTANTS:** Williams & Co  
Chartered Accountants  
8/10 South Street  
Epsom  
Surrey  
KT18 7PF

**Belmont Land Limited**

**Abbreviated Balance Sheet  
30 September 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	2	791,205	700,324
Investments	3	<u>98,550</u>	<u>93,150</u>
		889,755	793,474
<b>CURRENT ASSETS</b>			
Debtors	4	917	84,851
Cash at bank		<u>356,381</u>	<u>112,585</u>
		357,298	197,436
<b>CREDITORS</b>			
Amounts falling due within one year		<u>113,664</u>	<u>72,852</u>
<b>NET CURRENT ASSETS</b>		<u>243,634</u>	<u>124,584</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,133,389	918,058
<b>CREDITORS</b>			
Amounts falling due after more than one year	5	<u>270,000</u>	<u>270,000</u>
<b>NET ASSETS</b>		<u>863,389</u>	<u>648,058</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	100	100
Revaluation reserve		340,159	340,159
Profit and loss account		<u>523,130</u>	<u>307,799</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>863,389</u>	<u>648,058</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

**Belmont Land Limited**

**Abbreviated Balance Sheet - continued**  
**30 September 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *19th May 2008* and were signed by

*S. Oakley*

Mrs S C Oakley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2007**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- not provided
Plant and machinery	- 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2006	706,876
Additions	<u>91,289</u>
At 30 September 2007	<u>798,165</u>
<b>DEPRECIATION</b>	
At 1 October 2006	6,552
Charge for year	<u>408</u>
At 30 September 2007	<u>6,960</u>
<b>NET BOOK VALUE</b>	
At 30 September 2007	<u>791,205</u>
At 30 September 2006	<u>700,324</u>

**3 FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows

	2007 £	2006 £
Endowment Policy	<u>98,550</u>	<u>93,150</u>