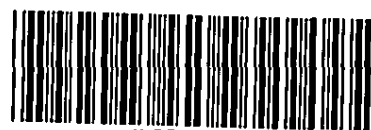


REGISTERED NUMBER: 01957250 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2008**  
**for**  
**Belmont Land Limited**

FRIDAY



\*L5CNUA92\*

L11

29/05/2009

40

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Company Information  
for the Year Ended 30 September 2008**

**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 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	796,867	791,205
Investments	3	<u>103,950</u>	<u>98,550</u>
		900,817	889,755
<b>CURRENT ASSETS</b>			
Debtors		500	917
Cash at bank		<u>283,207</u>	<u>356,381</u>
		283,707	357,298
<b>CREDITORS</b>			
Amounts falling due within one year		<u>58,503</u>	<u>113,664</u>
<b>NET CURRENT ASSETS</b>		<u>225,204</u>	<u>243,634</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,126,021	1,133,389
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	<u>245,000</u>	<u>270,000</u>
<b>NET ASSETS</b>		<u>881,021</u>	<u>863,389</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Revaluation reserve		340,159	340,159
Profit and loss account		<u>540,762</u>	<u>523,130</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>881,021</u>	<u>863,389</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 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.

The notes form part of these abbreviated accounts

**Belmont Land Limited**

**Abbreviated Balance Sheet - continued**  
**30 September 2008**

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 25 MAY 2009 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 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Exemption from preparing consolidated financial statements**

The financial statements contain information about Belmont Land Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

**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.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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 2007	798,165
Additions	<u>6,218</u>
At 30 September 2008	<u>804,383</u>
<b>DEPRECIATION</b>	
At 1 October 2007	6,960
Charge for year	<u>556</u>
At 30 September 2008	<u>7,516</u>
<b>NET BOOK VALUE</b>	
At 30 September 2008	<u>796,867</u>
At 30 September 2007	<u>791,205</u>

**3. FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	2008 £	2007 £
Endowment Policy	<u>103,950</u>	<u>98,550</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2008

3. **FIXED ASSET INVESTMENTS - continued**

The company's investments at the balance sheet date in the share capital of companies include the following:

**Bristol Standard Estates Ltd**

Nature of business: Property

Class of shares:	% holding	2008	2007
Ordinary	100.00	£	£
Aggregate capital and reserves		260,545	248,302
Profit for the year		<u>20,210</u>	<u>110,040</u>

4. **CREDITORS**

Creditors include an amount of £220,000 (2007 - £220,000) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>