

REGISTERED NUMBER: 01957250 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2009**  
**for**  
**Belmont Land Limited**

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for the Year Ended 30 September 2009**

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**Company Information  
for the Year Ended 30 September 2009**

**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

**Abbreviated Balance Sheet**  
**30 September 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	796,449	796,867
Investments	3	<u>-</u>	<u>103,950</u>
		796,449	900,817
<b>CURRENT ASSETS</b>			
Debtors		-	500
Cash at bank		<u>213,192</u>	<u>283,207</u>
		213,192	283,707
<b>CREDITORS</b>			
Amounts falling due within one year		<u>57,932</u>	<u>58,503</u>
<b>NET CURRENT ASSETS</b>		<u>155,260</u>	<u>225,204</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		951,709	1,126,021
<b>CREDITORS</b>			
Amounts falling due after more than one year	4	<u>10,000</u>	<u>245,000</u>
<b>NET ASSETS</b>		<u>941,709</u>	<u>881,021</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	100	100
Revaluation reserve		340,159	340,159
Profit and loss account		<u>601,450</u>	<u>540,762</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>941,709</u>	<u>881,021</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Belmont Land Limited (Registered number: 01957250)**

**Abbreviated Balance Sheet - continued**  
**30 September 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 May 2010 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 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Preparation of 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 has taken the option under Section 398 of the Companies Act 2006 not 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 2008	
and 30 September 2009	<u>804,382</u>
<b>DEPRECIATION</b>	
At 1 October 2008	7,516
Charge for year	<u>417</u>
At 30 September 2009	<u>7,933</u>
<b>NET BOOK VALUE</b>	
At 30 September 2009	<u>796,449</u>
At 30 September 2008	<u>796,866</u>

**3 FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows

	2009 £	2008 £
Endowment Policy	<u>-</u>	<u>103,950</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2009

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	2009	2008
Ordinary	100 00	£	£
Aggregate capital and reserves		260,545	260,545
Profit for the year		<u>20,210</u>	<u>20,210</u>

4 **CREDITORS**

Creditors include an amount of £0 (2008 - £220,000) for which security has been given

5 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2009	2008
100	Ordinary Shares	£1	£ <u>100</u>	£ <u>100</u>