

Registered Number 02963295

FIFTEEN BELLE GROVE TERRACE LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets		-	-
		<u>-</u>	<u>-</u>
Current assets			
Debtors		2,400	2,302
Cash at bank and in hand		2,690	2,328
		<u>5,090</u>	<u>4,630</u>
Creditors: amounts falling due within one year		(4,725)	(4,267)
Net current assets (liabilities)		<u>365</u>	<u>363</u>
Total assets less current liabilities		<u>365</u>	<u>363</u>
Total net assets (liabilities)		<u>365</u>	<u>363</u>
Reserves			
Income and expenditure account		365	363
Members' funds		<u>365</u>	<u>363</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2016

And signed on their behalf by:

D Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable by way of service charges from the leaseholders of 15 Belle Grove Terrace. The directors, having considered the UITF Abstract '@Residential Management Companies Financial Statements' concluded that, because the company acts as principal, the disclosure of the year's transactions will continue to be included in the income and expenditure account.

Tangible assets depreciation policy

The freehold property, 15 Belle Grove Terrace, is valued at the cost to the company of £Nil.

The directors consider that any surplus arising on revaluation would be so small as to not justify the costs of obtaining a valuation.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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