

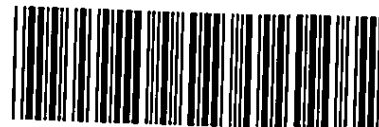
Registered Number 03077059

53-59 Belsize Ave Management Co Ltd

Abbreviated Accounts

31 December 2008

WEDNESDAY



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23/09/2009

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COMPANIES HOUSE

53-59 Belsize Ave Management Co Ltd

Registered Number 03077059

Company Information

Registered Office:

Station House
9-13 Swiss Terrace
Swiss Cottage
London
NW6 4RR

Reporting Accountants:

Sheppards
Chartered Accountants
Oak House
Barrington Road
Altrincham
Cheshire
WA14 1HZ

Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £
Current assets			
Debtors		15,730	13,930
Total current assets		<u>15,730</u>	<u>13,930</u>
Creditors: amounts falling due within one year		(1,499)	(752)
Net current assets (liabilities)		<u>14,231</u>	<u>13,178</u>
Total assets less current liabilities		<u>14,231</u>	<u>13,178</u>
Total net assets (liabilities)		<u>14,231</u>	<u>13,178</u>
Capital and reserves			
Called up share capital	2	180	180
Profit and loss account		<u>14,051</u>	<u>12,998</u>
Shareholders funds		<u>14,231</u>	<u>13,178</u>

- For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- The directors acknowledge their responsibility for:
 - ensuring the company keeps accounting records which comply with Section 221; and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on *22 Sep 09*.

And signed on their behalf by:
 , Director

J M Halls

David Clark

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

2 Share capital

	2008	2007
	£	£
Authorised share capital:		
1800 Ordinary shares of £1 each	1,800	1,800
Allotted, called up and fully paid:		
180 Ordinary shares of £1 each	180	180