

Registered Number 03077059

53/59 Belsize Avenue Management Company Limited

Abbreviated Accounts

31 December 2011

53/59 Belsize Avenue Management Company Limited

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

53/59 Belsize Avenue Management Company Limited

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Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		18,040	17,049
Total current assets		<u>18,040</u>	<u>17,049</u>
Creditors: amounts falling due within one year		(829)	(809)
Net current assets (liabilities)		17,211	16,240
Total assets less current liabilities		<u>17,211</u>	<u>16,240</u>
Total net assets (liabilities)		<u>17,211</u>	<u>16,240</u>
Capital and reserves			
Called up share capital	2	180	180
Profit and loss account		17,031	16,060
Shareholders funds		<u>17,211</u>	<u>16,240</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2012

And signed on their behalf by:

E Riza, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
180 Ordinary shares of £1 each	180	180