

**10 BELSIZE PARK GARDENS
MANAGEMENT COMPANY LIMITED**

UNAUDITED ABBREVIATED ACCOUNTS

for the year ended 28 February 2011

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14/07/2011

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COMPANIES HOUSE

TWP ACCOUNTING LLP

Chartered Accountants
The Old Rectory
Church Street
Weybridge
Surrey
KT13 8DE

10 BELSIZE PARK GARDENS MANAGEMENT COMPANY LIMITED

(A company limited by guarantee)

Registered number: 03842186

ABBREVIATED BALANCE SHEET

as at 28 February 2011

	Note	£	2011	£	£	2010	£
FIXED ASSETS							
Tangible assets	2			4,500			4,500
CURRENT ASSETS							
Debtors		-				10,000	
Cash at bank		15,811				43,970	
		<u>15,811</u>				<u>53,970</u>	
CREDITORS: amounts falling due within one year		(6,710)				(1,143)	
NET CURRENT ASSETS				9,101			52,827
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>13,601</u>			<u>57,327</u>
CAPITAL AND RESERVES							
Building maintenance reserve				-			50,000
Freeholders reserve				4,500			4,500
General maintenance reserve				9,101			2,827
				<u>13,601</u>			<u>57,327</u>

For the year ended 28 February 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 7/7/11

D Lennard
Director



The notes on page 2 form part of these financial statements

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(A company limited by guarantee)

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28 February 2011

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS



The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of maintenance charges, exclusive of Value Added Tax and trade discounts

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 March 2010 and 28 February 2011	4,500
DEPRECIATION	
At 1 March 2010 and 28 February 2011	-
NET BOOK VALUE	
At 28 February 2011	4,500
At 28 February 2010	4,500

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital