

Registered number: 03842186

**10 BELSIZE PARK GARDENS  
MANAGEMENT COMPANY LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**for the year ended 29 February 2012**



**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 29 February 2012**

	Note	29 February 2012		28 February 2011	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,500		4,500
<b>CURRENT ASSETS</b>					
Cash at bank		15,336		15,811	
<b>CREDITORS</b> amounts falling due within one year		(1,270)		(6,710)	
<b>NET CURRENT ASSETS</b>			14,066		9,101
<b>NET ASSETS</b>			18,566		13,601
<b>CAPITAL AND RESERVES</b>					
Freeholders reserve			4,500		4,500
General maintenance reserve			14,066		9,101
			18,566		13,601

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 29 February 2012 and of its profit for the year then ended 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 the financial statements 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 30/4/12



**D Lennard**  
Director

The notes on page 2 form part of these financial statements

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 29 February 2012**

**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 service charges received during the year, exclusive of Value Added Tax and trade discounts

**2. TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 March 2011 and 29 February 2012	4,500
<b>DEPRECIATION</b>	
At 1 March 2011 and 29 February 2012	-
<b>NET BOOK VALUE</b>	
At 29 February 2012	4,500
At 28 February 2011	4,500

**3 COMPANY STATUS**

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