

**10 BELSIZE PARK GARDENS
MANAGEMENT COMPANY LIMITED**

(A company limited by guarantee)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013**



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 2013**

| | Note | 28 February 2013 £ | £ | 29 February 2012 £ | £ |
|--|------|--------------------------|--------|--------------------------|--------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 4,500 | | 4,500 |
| CURRENT ASSETS | | | | | |
| Cash at bank | | 107,000 | | 15,336 | |
| CREDITORS: amounts falling due within one year | | (18,923) | | (1,271) | |
| NET CURRENT ASSETS | | | 88,077 | | 14,065 |
| NET ASSETS | | | 92,577 | | 18,565 |
| CAPITAL AND RESERVES | | | | | |
| Freeholders reserve | | | 4,500 | | 4,500 |
| General maintenance reserve | | | 88,077 | | 14,065 |
| | | | 92,577 | | 18,565 |

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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2013 and of its profit for the 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 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 7/5/2013


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 28 FEBRUARY 2013

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

| | |
|--------------------------------------|-------|
| | £ |
| COST | |
| At 1 March 2012 and 28 February 2013 | 4,500 |
| DEPRECIATION | |
| At 1 March 2012 and 28 February 2013 | - |
| NET BOOK VALUE | |
| At 28 February 2013 | 4,500 |
| At 29 February 2012 | 4,500 |

3 COMPANY STATUS

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